

School Board Business Meeting

School Board Study Session will begin 10 minutes after adjournment of the Business Meeting.

1. Welcome and Land Acknowledgement (5 minutes)	3
<i>Dr. Greta Evans-Becker, School Board Chair</i>	
2. Call to Order (5 minutes)	
<i>Dr. Greta Evans-Becker, School Board Chair</i>	
A. Roll Call	4
<i>ReNae Bowman, School Board Clerk</i>	
3. Approval of the Agenda (5 minutes, Voice Vote)	5
<i>Dr. Greta Evans-Becker, School Board Chair</i>	
4. Special Report: Minnesota Department of Education (MDE) Office of American Indian Education - Annual Compliance Report (10 minutes)	6
Robbinsdale Area Schools American Indian Parent Advisory Committee (RAS AIPAC):	
<i>Cathy Estrada, Chair (remotely via Zoom)</i>	
<i>Nyla Hernandez, Vice Chair</i>	
<i>Yvonne Strong, Alternate</i>	
<i>Pablo Hernandez, Member</i>	
<i>Jaxen Boshey-Stevens, American Indian Junior Brave</i>	
<i>Kirby Hoberg, Member</i>	
<i>Aunnie Kramber, Member</i>	
<i>Heather Bach, Member</i>	
<i>Adrian Bach, Member</i>	
Indian Education:	
<i>Hinhan Loudhawk, Indian Education Coordinator</i>	
<i>Tony Patterson, Achievement and Integration Assistant Director</i>	
<i>Beth Tepper, Achievement and Integration Director</i>	
5. District System of Continuous Improvement Reports	
A. Theme B: Student Engagement and Wellness - Charter B1: Improve student-staff connection (20 minutes)	13
<i>Toni Boyden, Director of Student Services</i>	
<i>Beth Tepper, Director of Achievement and Integration</i>	
<i>Tony Patterson, Assistant Director of Achievement and Integration</i>	
B. Theme D: Staff Investment and Impact - Charter D2: Increase consistency and accountability for common district practices (15 minutes)	49
<i>Joel VerDuin, Senior Director of Technology</i>	
6. Consent Agenda Items for Board Approval (5 minutes, Roll Call Vote)	72
A. Administrative	
1. Bid Award - Meadow Lake Courtyard and Fire Dampers	73
2. Monthly Professional Development Report	78
3. Meeting Minutes	81
B. Financial Reports	
1. Bi-Monthly Disbursement Report for February 18, 2026	83
2. Business Office Monthly Contract Report	94

3. Community Education Monthly Contract Report	97
4. Disbursements for January 2026	98
5. Monthly Budget to Actual Report	114
C. Personnel Reports	
1. Licensed Staff Personnel Report	116
2. Non-Licensed Staff Personnel Report	117
7. Unfinished Business (<i>None for this evening.</i>)	
8. New Business	
A. Action: Resolution Accepting Donations (5 minutes, Roll Call Vote) <i>Kristen Hoheisel, Chief Financial Officer</i>	118
9. Policy	
A. Committee Report (5 minutes) <i>Dr. Kenneth Wutoh, School Board Vice Chair</i>	122
B. Second Read (Action) Policies (5 minutes, Voice Vote) <i>Dr. Kenneth Wutoh, School Board Director</i>	123
C. First Read Policies (<i>None for this evening.</i>)	
10. Administrative Reports	143
A. Superintendent's Report (5 minutes) <i>Dr. Teri Staloch, Superintendent</i>	144
11. Future Events	155
12. Adjourn the Meeting (Voice Vote) <i>Dr. Greta Evans-Becker, School Board Chair</i>	156

Land Acknowledgement

We acknowledge Robbinsdale Area Schools is located on the homelands of the Dakota and Ojibwe people.

We recognize the painful history of genocide and forced assimilation of the Indigenous inhabitants of this land.

We honor and respect the many Indigenous peoples who live on and hold sacred these lands, and we stand with members of these Nations to fight injustice in all of its forms.

We uphold the preservation of Dakota and Ojibwe languages, land based education, and tribal sovereignty.



School Board of Robbinsdale Area Schools

Business Meeting - February 17, 2026

AGENDA SECTION 2: Call to Order

ITEM A.: Roll Call Attendance

	PRESENT	ABSENT
Helen Bassett	_____	_____
ReNae Bowman	_____	_____
DJ Brynteson	_____	_____
Dr. Greta Evans-Becker	_____	_____
Aviva Hillenbrand	_____	_____
Caroline Long	_____	_____
Dr. Kenneth Wutoh	_____	_____
Dr. Teri Staloch, ex-officio Superintendent	_____	_____



School Board of Robbinsdale Area Schools

Business Meeting – February 17, 2026

AGENDA SECTION: Approval of the Agenda

ITEM: 3. Approval of the Business Meeting Agenda

COMMENTS BY: Dr. Greta Evans-Becker, School Board Chair

Recommended Action: Approve Business Meeting agenda.

Motion by: _____ **Yes:** _____ **Passed:** _____

Second by: _____ **No:** _____ **Failed:** _____

Abstentions: _____



School Board of Robbinsdale Area Schools

Business Meeting – February 17, 2026

AGENDA SECTION: Special Report

ITEM: 4. Minnesota Department of Education (MDE) Office of American Indian Education - Annual Compliance Report

PRESENTER: **Robbinsdale Area Schools American Indian Parent Advisory Committee (RAS AIPAC):**

Cathy Estrada, Chair

Nyla Hernandez, Vice Chair

Yvonne Strong, RAS AIPAC Alternate

Pablo Hernandez, Member

Jaxen Boshey-Stevens, American Indian Junior Brave

Kirby Hoberg, Member

Aunnie Kramber, Member

Heather Back, Member

Adrian Bach, Member

Indian Education:

Hinhan Loudhawk, Indian Education Coordinator

Tony Patterson, Achievement and Integration Assistant
Director

Beth Tepper, Achievement and Integration Director5

PURPOSE

District Indian Education representatives will introduce the RAS AIPAC members, who will inform the Board regarding the vote for concurrence for the MDE - Office of American Indian Education Annual Compliance for the 2025-2026 school year. They will also share recommendations.

ROLE OF THE BOARD

Listen to the results of the Annual Compliance vote, the recommendations offered, and ask clarifying questions if necessary.



Annual Compliance Overview

Minnesota Statutes 2024, section 124D.78 requires Minnesota districts, charter schools, cooperatives, and Tribally controlled schools with 10 or more American Indian students to have an American Indian Parent Advisory Committee (AIPAC). Specifically, the Statutes cite that school boards and American Indian schools must provide for the maximum involvement of parents and children enrolled in education programs, programs for elementary and secondary grades, special education programs, and support services.

Districts, charter schools, cooperatives, and Tribally controlled schools with 10 or more American Indian students are required to submit annual compliance documents to the Office of American Indian Education (OAIE) by March 1 of each year. Also known as the vote of concurrence or nonconcurrence, annual compliance is a valuable opportunity for AIPAC members to meet and discuss whether or not they concur with the educational offerings that have been extended by the district to American Indian students.

The Vote and Resolution

Parent Committees receive data from the district on whether or not the district has met the needs of American Indian students using the goals from the program plan submitted and approved by MDE. The AIPAC votes on how the district is achieving and accountable to the goals. The AIPAC should work with administration to fill out the Program Plan Review. This vote is formally reflected on the annual compliance documents. Members of the AIPAC present the vote and resolution to the school board.

If the vote is one of nonconcurrence, the AIPAC must provide written recommendations for improvement to the school board at the time of the presentation. The school board then has 60 days in which to respond in writing to the AIPAC recommendations. A copy of this written response must be provided to OAIE.

Completing and Submitting the Documents

The Following Items are Required When Submitting Annual Compliance

- Annual Compliance/Vote of Concurrence or Nonconcurrence document
- AIPAC Roster and District Employee Sign-In Sheet
- American Indian Education Aid Program Plan Review
- AIPAC minutes indicating they have received data on how students are faring

When Completing the Fillable PDF Forms, Remember To:

- Include the district, charter school, cooperative, Tribally controlled school name and identifying number.
- Place a checkmark or X next to the applicable vote.
- Include all dates as indicated.
- Add all signatures as required, digital signatures are accepted.
- Use the drop-down menu in the roster to select the appropriate committee member options.
- Do not modify this form in any way except to add text directly into the areas designated for narrative text or to fill a check box.
- Documents must be received at MDE in Portable Document Format (PDF) format.

The District, Charter School, Cooperative, Tribally Controlled School Does Not Have an AIPAC

All educational entities with more than 10 American Indian students that do not have an AIPAC, are still required to complete this paperwork. Tribally Controlled schools may use their School Board as their AIPAC.

Place a checkmark or X next to “Does Not Have an AIPAC.”

Obtain the signature of the superintendent or charter school/Tribally controlled school director and the school board chair.

Submission Deadline

Email all required items by **March 1** to the Office of American Indian Education (mde.aiea@state.mn.us).

Focus Area	Measurable Goal(s) From Approved Plan	Progress Towards Goal(s) Using District Data	Is Progress Sufficient for Concurrence?
Support postsecondary preparation for pupils	Increase graduation rate from 70% to 80% in the 25/26 school year.	Tracking student ILP's, and we have added post-secondary college visits.	yes
Support the academic achievement of American Indian students	Literacy & Math K-8 with an increase by 10% points. New Science goal- grades 3-5.	Review of student progress ongoing with areas added in ILP's in core content areas.	yes
Make curriculum relevant to the needs, interests, and cultural heritage of American Indian pupils	Increase the number of students attending group from 67.6% to 80%.	Staff tracking attendance of students who attend groups and log data. Staff using materials from cultural trunks.	yes - see notes.
Provide positive reinforcement of the self-image of American Indian pupils	Increase from 45% to 60% of students participating in two or more events during the school year.	Progress will be measured by attendance at site and district events, and students and families are encouraged to attend.	yes - see notes
Develop intercultural awareness among pupils, parents, and staff	Increase from 11 to 12 in attendance at MIEA, adding student representative(s).	We will share our feedback on measuring intercultural awareness with a survey after the MIEA conference.	yes - see notes
Supplement, not supplant, state and federal educational and co-curricular programs	We work collaboratively with teaching and learning, and review state and federal budgets with AIPAC.	We review our budgets monthly and track expenses from events and programming throughout the school year.	yes

District Requirements Under Minnesota Statutes

Coordinator

Any district or participating school that conducts American Indian education programs with 100 or more state-identified American Indian students are to have a coordinator dedicated to State Indian Education programming.

Minnesota Statutes 2023, section 124D.76, Dedicated American Indian Education Coordinator

- No, we do not have 100 or more state identified American Indian students
- Yes, we have 100 or more state identified American Indian students
 - We have a dedicated American Indian Education Coordinator
 - We do not have a dedicated American Indian Education Coordinator

Culture and Language Classes

Any district or participating school that conducts American Indian education programs with five percent or 100 or more state-identified American Indian students must provide American Indian culture and language classes.

Minnesota Statutes 2024, section 124D.71, subdivision 7

- Yes, we provide American Indian culture and language classes for all American Indian students eligible for American Indian Education Aid
- No, we do not have at least five percent; or 100 or more American Indian students

Signatures

Teri Staloch

AIPAC Chairperson

Cathy Estrada

Date

Director of American Indian Education

Date

For more information, please visit the [Office of American Indian Education's website](#).

Please submit this documentation to the [Office of American Indian Education \(mde.aiea@state.mn.us\)](mailto:mde.aiea@state.mn.us).

Annual Compliance (Vote of Concurrence or Nonconcurrence)

District, Charter School, Cooperative, or Tribally Controlled School Name

School Year

American Indian Parent Advisory Committee (AIPAC) Vote

The AIPAC Issued a Vote of Concurrence

Date of Concurrent Vote
Date the AIPAC Presented to the School Board

The AIPAC Issued a Vote of Nonconcurrence

A vote of nonconcurrence requires the AIPAC to provide specific written recommendations for improvement to the school board. The school board is required to respond in writing to each recommendation within 60 days of the recommendations being put forth. The school board must provide this written response to both the AIPAC and to the Office of American Indian Education (OAIE).

Date of Nonconcurrent Vote
Date the AIPAC Presented to the School Board
Date the Written Response from the School Board is Due

The District, Charter School, Cooperative, or Tribally Controlled School Does Not Have an AIPAC

The district or school does not yet have an AIPAC, but recognizes the need to do so in order to remain compliant with Minnesota Statutes 2024, section 124D.78. By signing below, district, charter school, cooperative, or Tribally controlled school leadership commits to working with the Office of American Indian Education on committee formation.

Required Signatures

School Board Chairperson Date

Superintendent or Charter School/Tribally Controlled School Director Date

AIPAC Chairperson Date

American Indian Education Aid Program Plan Review

This document serves as the foundation for how your district or school is fulfilling the measurable goals of the program plan, reviewed and approved by the Office of American Indian Education (OAIE) at the Minnesota Department of Education. This document is necessary to submit to be eligible for American Indian Education Aid next year.

Under Minnesota Statutes 2024, section 124D.81, subdivision 3, districts and schools should be identifying American Indian students and tracking their data and progress towards positive educational experiences.

Directions

This document should be completed with the American Indian Parent Advisory Committee (AIPAC) and district staff that work primarily with American Indian students. Both the AIPAC and district staff will meaningfully and authentically collaborate to complete this document which will be uploaded with your compliance documentation. The resolution must be accompanied by Parent Advisory Committee meeting minutes that show they have been appraised by the district or school on the goals of the Indian Education Program Plan and the measurement of progress toward those goals as required by Minnesota Statutes 2024, 124D.78, subdivision 2.

Using the approved American Indian Education Aid application that was submitted, communicate how the district or school has progressed towards all the goals outlined within each narrative for areas 1-6. Data should be shared with the AIPAC in order to concur with the district plan. Additionally, the Self-Assessment Rubric is another useful tool for AIPACs to understand programming and to vote on concurrence.

Measurable Goals

These program details must align to Minnesota Statutes 2024, section 124D.81, subdivision 2.

Focus Area 1: Support postsecondary preparation for pupils

Focus Area 2: Support the academic achievement of American Indian students

Focus Area 3: Make curriculum relevant to the needs, interests, and cultural heritage of American Indian pupils

Focus Area 4: Provide positive reinforcement of the self-image of American Indian pupils

Focus Area 5: Develop intercultural awareness among pupils, parents, and staff

Focus Area 6: Supplement, not supplant, state and federal educational and co-curricular programs



School Board of Robbinsdale Area Schools

Business Meeting – February 17, 2026

AGENDA SECTION: **District System of Continuous Improvement**

ITEM: 5.A. Theme B: Student Engagement and Wellness - Charter B1: Improve student-staff connection.

PRESENTED BY: Toni Boyden, Director of Student Services
Beth Tepper, Director of Achievement and Integration
Tony Patterson, Assistant Director of Achievement and Integration

PURPOSE:

Ms. Boyden, Ms. Tepper, and Mr. Patterson will provide an update of progress to date of Charter B1 regarding improving student-staff connection.

ROLE OF THE BOARD:

Listen, and ask clarifying questions if necessary.



Strategic Plan Priority Work

*Theme (B1):
Student Engagement
and Wellness*

Team Champions:

Toni Boyden, Beth Tepper, Tony Patterson

Strategic Plan

MISSION

The mission of **Robbinsdale Area Schools** is to inspire and educate all learners to develop their unique potential and positively contribute to their community.

DISTRICT VISION



Robbinsdale Area Schools is committed to ensuring **every student** graduates career, articulated skilled trades and college ready.



We believe each student has **limitless possibilities** and we strive to **ignite the potential** in every student.



We expect **high intellectual performance** from all our students.



We are committed to **ensuring an equitable and respectful educational experience** for every student, family and staff member.

Strategic Plan

STRATEGIC THEMES

District priority work and goals focused on strategic themes will help achieve our mission for each student.

- 
- A** Academic Achievement
 - B** Student Engagement and Wellness
 - C** Collaboration and Partnerships
 - D** Staff Investment and Impact

PRIORITY OUTCOMES GROUNDED IN EQUITY

- **Improve achievement** for students of color
- All students are **ready for school**
- **Every child** reading at or above grade-level
- Academic and social-emotional growth in **middle grades**
- **Student engagement** in school and learning
- Student **support** from families to learn and achieve
- Clear path and **readiness for career, college and life**



ROBBINSDALE
Area Schools

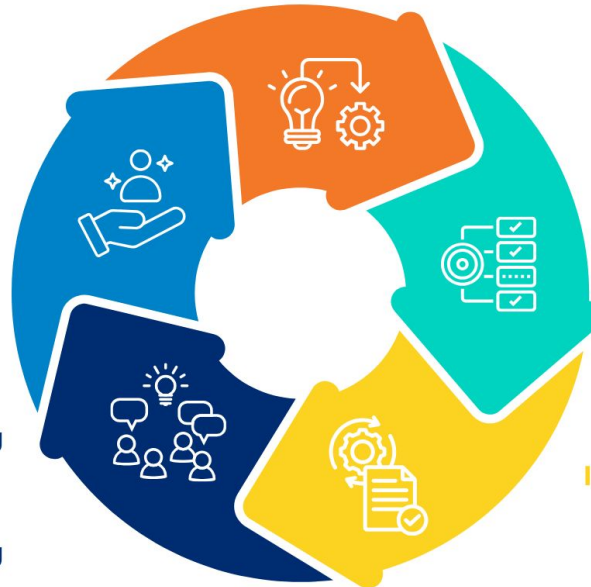
System of Continuous Improvement

Shared Leadership Model, Strategic Plan and Operational Plan

District Continuous Improvement

- (Re)Discover Rdale Strategic Plan
- School Board Goals
- District Priority Work
- District Balanced Scorecard
- Outcomes grounded in equity

**Student-Centered
Personalized Learning**



**Professional Learning
and Development**

**Professional Learning
Communities (PLCs)**

Strategic Themes

- Academic Achievement
- Student Engagement and Wellness
- Collaboration and Partnerships
- Staff Investment and Impact

**Department Continuous
Improvement Plans (DCIPs)**

**School Improvement
Plans (SIPs)**





2024-25 PRIORITIES

STRATEGIC PLAN

A Academic Achievement

- Enhance cultural relevance of curriculum for students
- Enhance an equitable learning system from early childhood to adults
- Deepen preparation for college and career

B Student Engagement and Wellness

- Improve student-staff connection
- Strengthen practices around student, staff, and school safety

C Collaboration and Partnerships

- Strengthen mutual communication and responsiveness with all stakeholders
- Expand equitable inclusion and influence of student, family, staff, and community voice

D Staff Investment and Impact

- Cultivate the district culture to be inclusive, supportive, and welcoming
- Increase consistency and accountability for common district practices

Strategic Theme

B Student Engagement and Wellness

- Improve student-staff connection
- Strengthen practices around student, staff, and school safety

Believe. Belong. Become.

2025-26 (B1) Strategic Theme Priorities:

- **Increase the number of staff trained on the Catalyst framework and explore the expansion of the program into all K-8 sites.**
 - **Catalyst:** classroom management and proactive instructional strategies that support students' success.
- **Maintain the BARR programming strength at two high schools and explore the expansion of the program into the middle schools.**
 - **BARR:** system of interventions that support students within Tier 1.
- **Continue the implementation and strengthen Restorative Practices throughout the district.**
 - **Restorative Practices:** practices that support repairing harm after harm has occurred.

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Theme (B1) Charter Team Members

Team Champions:

Toni Boyden, Beth Tepper, Tony Patterson

Team members:

Erick Norby, Shaunece Smith, Mary Jane Adams, Todd Goggeye, Wilbur Winkelman, Patrick Archibald, Emilie Levinson and Kelly Anderson



The Catalyst Approach

- Based on neuroscience - best support student learning
- Adult skills and strategies
- Build positive relationships with students
- Increase clarity & engagement
- Increase time spent on curriculum
- Disrupt inequities - all students can reach their full potential

To create calm, safe and productive learning environments

Catalyst Implementation

Professional Development in 2025-26

- 220/257 or 85% of (9-12) educators attended PD in Quarter 1
- 269 (6-12) educators attended in Quarter 2 , on 11/3
 - 78% indicated they can apply what they learned to current work
- 127 EA's Attended PD in Quarter 2 on 11/4

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Catalyst Survey Qualitative Themes

Question 7. *Reflecting on the quarter 1, what elements of Catalyst have you seen show up in your classroom, hallway or school?*

1. Implementation of Catalyst skills
2. Hallway and Behavior Management
3. Communication and Nonverbal Strategies
4. Self Regulation and Mindfulness
5. Understanding Student Regulation and Behavior
6. Systemic and Cultural Adoption
7. Professional Learning & Support Needs
8. Contextual Limitations
9. Positive Reflection and Growth

Summary

What's working

- Daily use of core strategies
- Improved hallway transitions

Adult Practices

- Staff are practicing self regulation
- More patience, fewer power struggles
- Staff and students stay regulated

Cultural and Systems impact

- Schoolwide adoption- visible beyond classrooms
- Hallways, lunchrooms, and playgrounds
- Positive Climate & Professional Growth

Opportunities:

- More practice based PD- rehearse real classroom scenarios
- Adaptations for virtual and non classroom environments

Next Steps with Catalyst

- Meet with providers to get more data from each school
- Systemize services across schools
- Quarter 3- Begin adding school visits

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BARR Timeline

2018-19

Scale-Up Grant AHS
Planning
CHS Launch

2019-20

AHS BARR Launch
CHS Fully Implemented

2020-21

AHS Fully Implemented

2021-22

“The Way We Do School”

2023-2024

AHS BARR National
Accreditation

The BARR Framework

BARR is a model (not a program)

- A framework or way of organizing work
- Shapes how people think, collaborate, and make decisions
- Can look different in different schools

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BARR[®]

Same Students. Same Teachers.

Better Results.



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Area Schools

Systems of Support

Tier 1

Teacher teams
Needs assessment
Literacy strategies
I-Times
Intervention Block

Tier 2

Peer Mentoring
(10.1%)
Credit
Completion (15.2%)

Tier 3

9th Grade Hub (5%)
Check &
Connect (4.6%)
Strat. Team Mtg (3.6%)₂₇
Mental Hlth Ref.
(2.7%)
HOPS (1.5%)

I choose to teach 9th graders, not only because I take pride in being one of their first teachers at AHS, but because I want to be a part of BARR. - Elective Teacher

Set Up

9th Grade Team:

Assistant Principal

Counselor

Social Worker

School Psychologist

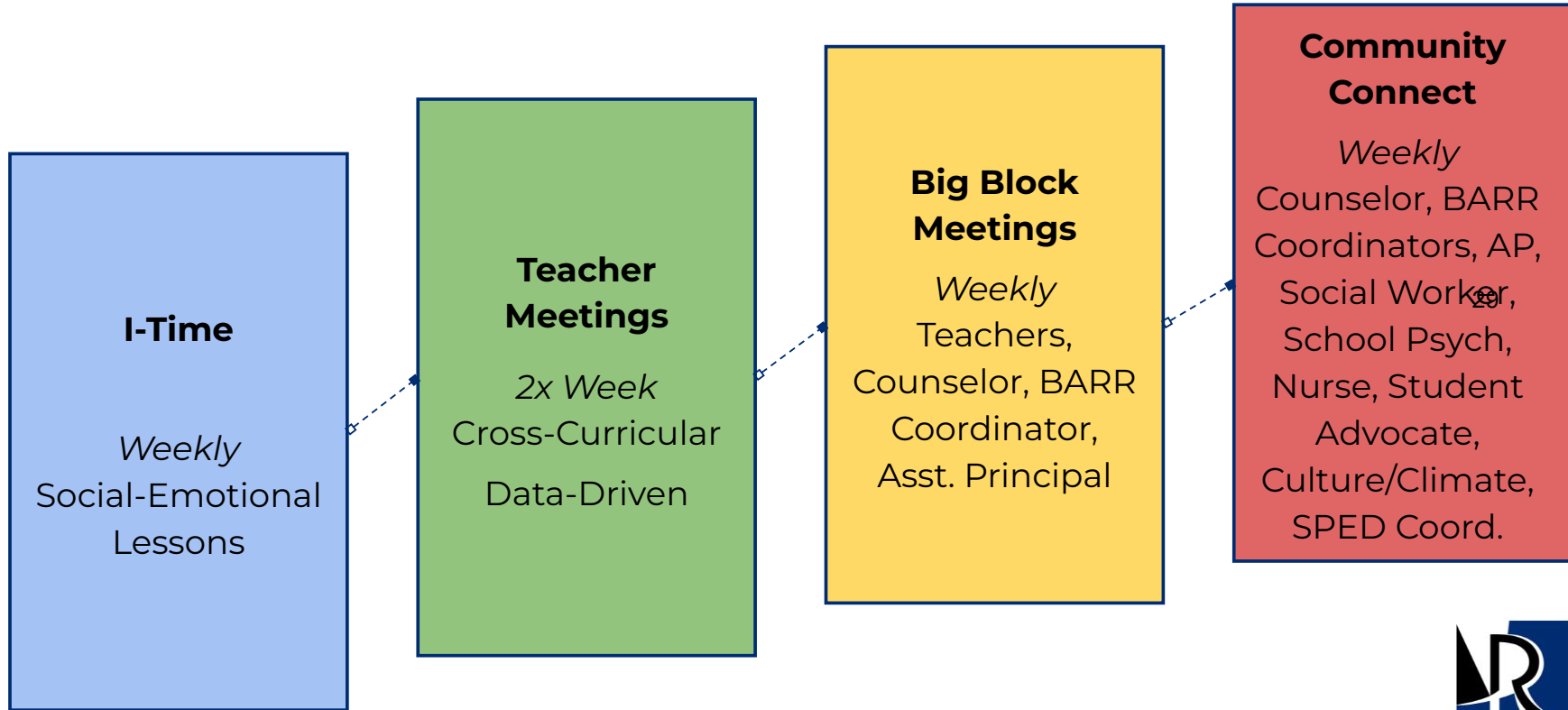
Teachers

[Over the past 6 years], I have been on teams with 14 different teachers from six different departments. Through Big Block meetings, I have been able to build real relationships with our BARR²⁸ coordinators, principals, counselors, social workers and school psychologists that have made my job easier and so much more fun.

- Core Teacher



Teaming

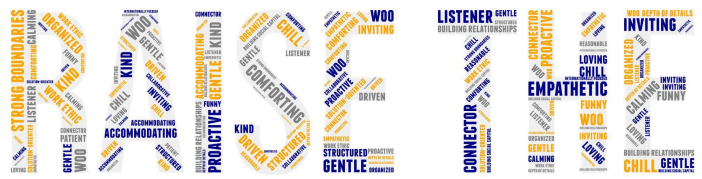


Start with Strengths

F	G
Student Strength/s	Student's Connection to School
encourages others, social, mature	volleyball
personable, redirectable, cares academically.	People's inc therapy, Ms. Caroline and Mr. McGraw, has friends.

I want my child to be talked about with the same care and concern as you talk about students here.

- Cooper Hanning, Constellation Fund



AHS Success by the Numbers

“Students who fail even 1 core class in 9th grade are 4 times less likely to graduate from high school on time.” *U of Chicago Consortium*

AHS 9th Graders	2019 End of Sem. 1	2026 End of Sem. 1
1+ NC	25.5	17.5
% NC students with 3+	40.2	22.2
% Student of color 3+ NC	15.5	5.8

AHS 9th Graders	2019	2026
9 Attend	91.76	92.2
9-12 Atten	83	90.8
9-12 SPED Evals	20	3

AHS Grade	7	8	9
Office Discipline Referrals	153	170	21

CHS Success by the Numbers

BARR Annual Report 24-25:

CHS 9th Graders	2018 End of Sem. 1	2026 End of Sem. 1
1+ NC	46.6	54
9th Attend	91.94	87.16
Referrals	128	43
Suspensions	35	30
Teacher Cross-Curricular Collaboration	25 hours	70 hours
Positive Contact Home	x	128

Supportive Relationships

	True for one or more of my classes
If my teacher asks me how I am doing, I often feel that they are really interested in my answer.	83.3%
My teacher is interested in my career after I finish school.	79.0%
My teachers are interested in what I do outside of class.	83.3%

	Strongly Agree/Agree
The use of U/I-Time has improved my relationships with students.	80.0%
I know enough about my students to support them by leveraging their individual strengths.	100.0%
The use of data on a weekly basis enables me to support students in real-time.	100.0%

Student Snapshot

GPA

AHS	MS	9
Student A	.79	2.5
Student B	1.6	2.28
Student C	.97	1.89

GPA

CHS	MS	9
Student A	.86	1.34
Student B	1.9	3.34
Student C	2.7	3.72

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Systems of Support

AHS Sem. 1	TIER 1		TIER 2		TIER 3	
Intervention	Team Meetings	14 I-Time Lessons	Credit Completion	Peer Mentoring	Check & Connect	9th Grade Hub
Students	265	412	160	103	25	21
Adults	32	18	21	50 mentors	3	3

Systems of Support

CHS Sem. 1	TIER 1		TIER 2		TIER 3	
Intervention	Team Meetings	13 I-Time Lessons	HLL Group	Math Lounge	Check & Connect	The Nest
Students	229	339	37	57	15	5
Adults	22	22	5	6	2	23
						35

Next Steps with BARR

- District and BARR teams continue to meet to build support systems.
- Systemize across both high schools for the 26-27 school year.
- Explore opportunities for possible replication into the middle schools for the 26-27 school year.

Restorative Practices

Restorative Practices Support our Mission

- Keeps students engaged in learning
- Builds skills for accountability and repair
- Strengthens relationships and belonging
- Support students in contributing positively to their community

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Restorative Practices

RAS imagines a restorative school district where:

- Staff, students, families, leaders, and partners have a deep understanding of the restorative mindset and embody restorative practices in the context of a school community
- Relationships are built and nurtured and harm is addressed and repaired
- The humanity of making mistakes is expected and accepted, and there is a culture of repairing harm, fixing our mistakes, and returning to the community strengthened
- We center personal and collective values while uplifting student, family, and staff voice
- We share systems that include expectations, language, policies, and practices for both building and repairing relationships with one another

Elements of Rdale's Restorative Practices

1. Proactive: Community circles to build relationships
2. Responsive: Restorative conversations or conferences after harm occurs
3. Welcome Back: Circles to support students returning from suspension

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District Dashboard Metrics

	2024-25	Quarter 1	Quarter 2	
Increase the average daily attendance rate of schools	x	92.54%	89.5%	
Increase the percentage of students consistently attending school (90% of the time)	71.7%	91.62%	76.8%	40
Decrease out-of-school suspensions by 10%	1106 (5/29/25)	173	225	
Decrease the number of suspensions represented by students of color		Q1: 161/173 93%	201/225 89%	
Decrease office office discipline referrals by 10% (includes suspensions)	3883 (5/29/25)	852	759	

Student of Color Suspensions

Quarter 1 2025-26

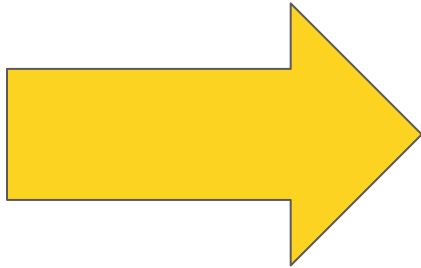
93%

Quarter 2 2025-26

89%

41

Approx. 66% of student population identifies as Students of Color



Need: Restorative Practices and Equity

Office Discipline Referrals

Quarter 1 2025-26

852

Quarter 2 2025-26

759

42

Suspensions

2023 - 24 School Year: 1404	2024 - 25 School Year: 1106
Quarter 1 2025-26 173	Quarter 2 2025-26 225

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Restorative Practices

Quarter 1 and 2: Data Procedures

- School leadership data cycle
 - [Attendance codes](#)
 - Normed referral levels
- Sustained practices in schools
- January signed contract with LRC

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Quarter 3 and 4:

- School Leadership data cycles
- School based professional learning with LRC
- Leadership PD and Support
- LRC sustaining plan 2026-27

Outcome Metrics

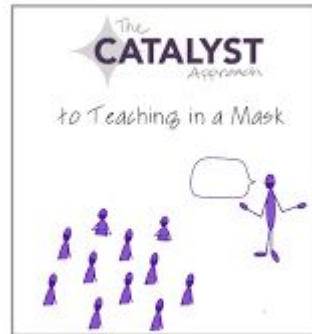
1. Student Survey: Students feel safe, welcome, and connected at R-dale Schools.
2. Increase attendance rates
3. Decrease suspense rates

Next Steps with Restorative Practices

1. Systematize across all schools with implementation.
2. Plan for staff to engage in professional development.
3. Ongoing monitoring of data, and measuring impact.

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Together, these frameworks align instructional excellence with relational trust and reflective practice, fostering a learning environment where every student is supported, challenged, and empowered to succeed.



Questions?





School Board of Robbinsdale Area Schools

Business Meeting – February 17, 2026

AGENDA SECTION: District System of Continuous Improvement

ITEM: 5.B. Theme D: Staff Investment and Impact - Charter D2:
Increase consistency and accountability for common district practices.

PRESENTED BY: Joel VerDuin, Senior Director of Technology

PURPOSE:

Mr. VerDuin will provide an update of progress to date of Charter D2 regarding increasing consistency and accountability for common district practices.

ROLE OF THE BOARD:

Listen, and ask clarifying questions if necessary.



Strategic Plan Priority Work

*Theme D2: Staff
Investment And Impact*

Joel VerDuin
Team Champion

Mission

*The mission of Robbinsdale Area Schools is to **inspire** and **educate** all learners to develop their **unique potential** and **positively contribute** to their community.*

Strategic Plan

MISSION

The mission of **Robbinsdale Area Schools** is to inspire and educate all learners to develop their unique potential and positively contribute to their community.

DISTRICT VISION



Robbinsdale Area Schools is committed to ensuring **every student** graduates career, articulated skilled trades and college ready.



We believe each student has **limitless possibilities** and we strive to **ignite the potential** in every student.



We expect **high intellectual performance** from all our students.



We are committed to **ensuring an equitable and respectful educational experience** for every student, family and staff member.

Strategic Plan

STRATEGIC THEMES

District priority work and goals focused on strategic themes will help achieve our mission for each student.

- 
- A** Academic Achievement
 - B** Student Engagement and Wellness
 - C** Collaboration and Partnerships
 - D** Staff Investment and Impact

PRIORITY OUTCOMES GROUNDED IN EQUITY

- **Improve achievement** for students of color
- All students are **ready for school**
- **Every child** reading at or above grade-level
- Academic and social-emotional growth in **middle grades**
- **Student engagement** in school and learning
- Student **support** from families to learn and achieve
- Clear path and **readiness for career, college and life**



ROBBINSDALE
Area Schools

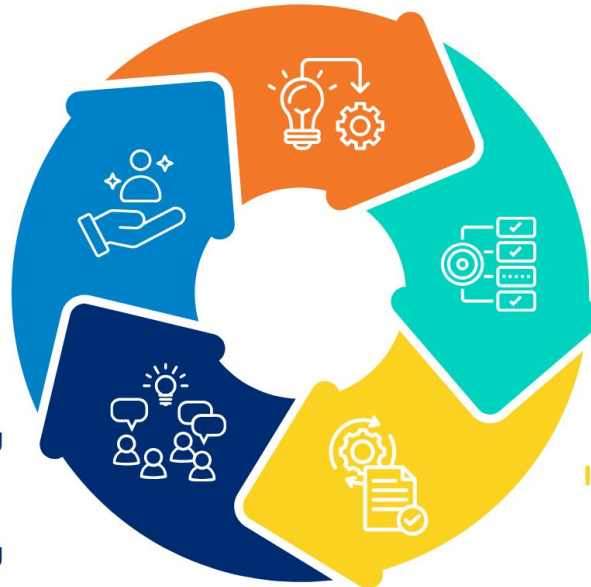
System of Continuous Improvement

Shared Leadership Model, Strategic Plan and Operational Plan

District Continuous Improvement

- (Re)Discover Rdale Strategic Plan
- School Board Goals
- District Priority Work
- District Balanced Scorecard
- Outcomes grounded in equity

**Student-Centered
Personalized Learning**



**Professional Learning
and Development**

**Professional Learning
Communities (PLCs)**

Strategic Themes

- Academic Achievement
- Student Engagement and Wellness
- Collaboration and Partnerships
- Staff Investment and Impact

**Department Continuous
Improvement Plans (DCIPs)**

**School Improvement
Plans (SIPs)**



Strategic Theme



2024-25 PRIORITIES

STRATEGIC PLAN

A Academic Achievement

- Enhance cultural relevance of curriculum for students
- Enhance an equitable learning system from early childhood to adults
- Deepen preparation for life, college and career

B Student Engagement and Wellness

- Improve student-staff communication
- Strengthen practices around student, staff, and school safety

C Collaboration and Partnerships

- Strengthen mutual communication and responsiveness with all stakeholders
- Expand equitable inclusion and influence of student, family, staff, and community voice

D Staff Investment and Impact

- Cultivate the district culture to be inclusive, supportive, and welcoming
- Increase consistency and accountability for common district practices

A Academic Achievement

- Enhance cultural relevance of curriculum for students
- Enhance an equitable learning system from early childhood to adults
- Deepen preparation for life, college and career

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2024-25 PRIORITIES

STRATEGIC PLAN

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Strategic Theme

B Student Engagement and Wellness

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- Strengthen practices around student, staff, and school safety

Believe. Belong. Become.



2024-25 PRIORITIES

STRATEGIC PLAN

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Strategic Theme

C Collaboration and Partnerships

- Strengthen mutual communication and responsiveness with all stakeholders
- Expand equitable inclusion and influence of student, family, staff, and community voice

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Believe. Belong. Become.



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Area Schools



2024-25 PRIORITIES

STRATEGIC PLAN

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Strategic Theme

D Staff Investment and Impact

- Cultivate the district culture to be inclusive, supportive, and welcoming
- Increase consistency and accountability for common district practices

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Believe. Belong. Become.



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Area Schools

Theme D2 Charter Team Members

Team Champion:

Joel VerDuin

Team members:

Willie Howard
Kristen Hoheisel
Colleen Kennedy
Melissa Jackson
Jennifer Smith
Tamiko Thomas



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2024-25 PRIORITIES

STRATEGIC PLAN

A Academic Achievement

- Enhance cultural relevance of curriculum for students
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Strategic Theme

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Believe. Belong. Become.



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Area Schools

2025-2026 D2 Strategic Theme Priority:

- **Develop and implement operating procedures to provide clarity and expectations in standard districtwide practices.**
 - Improve the staff experience through process improvements in the logistics of moving.

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Improve The Staff Experience:

- Desirable State
 - Staff are able to begin the school year with materials and systems in place, fully functional, with guidance and support available, whether they have moved or not.

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Reusable Template

Itemize

- Identify all possible items for moving or disposal.

Inventory

- Assess the status and validity of any inventories.

Plan

- What details need to be in a transition plan?

Guidance

- What documentation or training do school staff need to ease transitions?

Itemize

- Technology - 16 Categories
 - End user devices, printers, copiers, cameras, switches, bells, clocks and paging.
- Library Media Centers - 6 Categories
 - Books, computers and kiosks, makerspace, circulated kits, miscellaneous

Assess Inventory

B	C	D	E	F	G	H	I	J	K	L
Operational	Replace	Recording	Camera Name	Vendor	Model/Type	Firmware	IP/Name	MAC address	ID	Server
Yes	▼	Continuous	CHS - Door 18 Vestibule (NW)	Hanwha Techwin	PNM-9000VD	1.32.00_20200423_R183	10.7.50.43	00-09-18-66-0C-28		CHS1 (10.7.50.22)
Yes	▼	Continuous	CHS - Community Gym Foyer East (221)	Hanwha Techwin	PNM-9000VD	1.32.00_20200423_R183	10.7.50.221	00-09-18-66-0C-72		CHS1 (10.7.50.22)
Yes	▼	Continuous	CHS - Door 11 Parking Zone	Hanwha Techwin	PNM-9085RQZ	1.31.06_20210522_R287	10.7.50.134	00-09-18-6E-AB-3B		CHS1 (10.7.50.22)
Yes	▼	Continuous	CHS - Door 18 Vestibule (WR Door)	Hanwha Techwin	PNM-9000VD	1.32.00_20200423_R183	10.7.50.43	00-09-18-66-0C-28		CHS1 (10.7.50.22)
Yes	▼	Continuous	CHS - WeightRoom (NorthW)	Hanwha Techwin	PNM-9000VD	1.32.00_20200423_R183	10.7.50.41	00-09-18-66-0C-45		CHS1 (10.7.50.22)
Yes	▼	Continuous	CHS - WeightRoom (NWWest)	Hanwha Techwin	PNM-9000VD	1.32.00_20200423_R183	10.7.50.42	00-09-18-66-0C-27		CHS1 (10.7.50.22)
Yes	▼	Continuous	CHS- (53)	Hanwha Techwin	PNM-9000VD	1.32.01_20200825_R198	10.7.50.53	00-09-18-69-77-90		CHS1 (10.7.50.22)
Yes	▼	Continuous	CHS- (53)	Hanwha Techwin	PNM-9000VD	1.32.01_20200825_R198	10.7.50.53	00-09-18-69-77-90		CHS1 (10.7.50.22)
Yes	▼	Continuous	CHS- Athletic Trainer Office Hallway (62)	Panasonic_WV-S	WV-SW355		2.41 10.7.50.62	08-00-23-91-71-BE		CHS1 (10.7.50.22)
Yes	▼	Continuous	CHS- Back Parking West	Hanwha Techwin	PNM-9085RQZ	1.31.06_20210522_R287	10.7.50.134	00-09-18-6E-AB-3B		CHS1 (10.7.50.22)
Yes	▼	Continuous	CHS- Cafeteria Back Stairs (72)	Panasonic_WV-N	WV-NW502S		2.41 10.7.50.72	08-00-23-91-0D-C2		CHS1 (10.7.50.22)
Yes	▼	Continuous	CHS- Cafeteria Back Stairwell 3>2 (132)	Panasonic_WV-S	WV-SW355		2.41 10.7.50.132	08-00-23-99-E2-26		CHS1 (10.7.50.22)
Yes	▼	Continuous	CHS- Cafeteria Back Stairwell 3rd (131)	Panasonic_WV-S	WV-SW355		2.41 10.7.50.131	08-00-23-99-E2-4F		CHS1 (10.7.50.22)
Yes	▼	Continuous	CHS- Cafeteria Center (64)	Panasonic_WV-S	WV-SW355		2.41 10.7.50.64	08-00-23-91-7C-9E		CHS1 (10.7.50.22)
Yes	▼	Continuous	CHS- Cafeteria Entrance West (61)	Panasonic_WV-S	WV-SW355		2.41 10.7.50.61	08-00-23-91-7C-7D		CHS1 (10.7.50.22)
Yes	▼	Continuous	CHS- Cafeteria looking SE (63)	Panasonic_WV-S	WV-SW355		2.41 10.7.50.63	08-00-23-91-7C-7E		CHS1 (10.7.50.22)
Yes	▼	Continuous	CHS- Cafeteria Main Ent (145)	Hanwha Techwin	QNO-7080R	2.04_181115	10.7.50.145	E4-30-22-13-52-E7		CHS1 (10.7.50.22)
Yes	▼	Continuous	CHS- Cafeteria North (57)	Panasonic_WV-S	WV-SW355		2.41 10.7.50.57	08-00-23-93-27-D3		CHS1 (10.7.50.22)



Plan

- Teacher Laptops
 - Closeout Process
 - Staff check-in with media as part of checkout
 - Store in media
 - Building techs update / image during summer
 - School closures - laptops delivered to destination school
 - Staff check out from media on return

Guidance

- Teacher Laptops
 - Close - Out
 - Principal documentation
 - Staff documentation
 - Exceptions
 - School Return
 - Principal documentation
 - Staff documentation
-

Integrated Planning

- Meetings with Stakeholders
 - Logistics - Senior Leaders
 - Tabletops - Principals
 - Walkthroughs - School Staff
 - Ad Hoc Meetings
 - Media Specialists / EAs / Clerks
 - Warehouse Staff
 - Facilities and Operations
-

Implementation Metrics of Theme D2:

	Technology	Library Media
Itemized	100%	100%
Inventoried	90%	85%
Transition Plan	50%	35%
Guidance / Support	35%	10%

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Outcome Metrics of Theme D2:

- Aligned With Staff Perception Data: “I receive the support I need from school leadership or my supervisor to do my job effectively.”

Questions?





School Board of Robbinsdale Area Schools

Business Meeting – February 17, 2026

AGENDA SECTION: Consent Agenda Items for Board Approval

ITEM: 6. Consent Agenda

PRESENTER: Dr. Greta Evans-Becker, School Board Chair

Description: Consent Agenda items are considered routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Board member so requests, in which the item will be removed as a Consent Agenda item and addressed. Consent Agenda items include administrative, personnel matters and financial matters.

Recommended Motion: Approve the Consent Agenda items.

	Yes	No	Abstention
Helen Bassett			
ReNae Bowman			
DJ Brynteson			
Dr. Greta Evans-Becker			
Aviva Hillenbrand			
Caroline Long			
Dr. Kenneth Wutoh			

Motion by: _____ **Yes:** _____ **Passed:** _____

Second by: _____ **No:** _____ **Failed:** _____

Abstentions: _____

Date: February 9, 2026
To: Robbinsdale ISD 281
From: Nicole Allen
 Nexus Solutions
Subject: Robbinsdale Area Schools, ISD #281
 Project Recommendation to Award Bids

Dear Board Members,

Bids for the Robbinsdale Area Schools, ISD #281– Meadow Lake - Courtyard Exit and Meadow Lake- Code Approved Fire Dampers. Project quotes were received on Wednesday, February 4, 2026.

Nexus Solutions recommends to ISD #281 that the motion be approved for the following quotes to be awarded. The following contract totals include:

Meadow Lake Courtyard Exit: General Construction

- Versacon in the amount of **\$70,699.00**

Meadow Lake Courtyard Exit: Electrical

- Phasor Electric Company in the amount of **\$21,060.00**

Meadow Lake Code Approved Fire Dampers: HVAC

- Associated Mechanical in the amount of **\$39,270.00**

Nexus recommends the Board award Bids for Meadow Lake - Meadow Lake - Courtyard Exit and Meadow Lake- Code Approved Fire Dampers.

Project total: **\$131,029.00**

Please contact me at nallen@NexusSolutions.com or 763.294.1088 with any questions.

Thank you,



Nicole Allen
Nexus Solutions

Attachments: Bid Tab: **Meadow Lake - Courtyard and Fire Dampers**
 CC: Robbinsdale Area School ISD #281
 Nexus Solutions



Robbinsdale Area Schools, ISD #281
Meadow Lake - Courtyard & Fire Dampers Upgrades
February 4, 2026



Facility Improvement Measure (FIM)	Contractor	Budget	Cost	Under/(Over) Budget
<i>Bid Package #1 Meadow Lake Courtyard Exit</i>				
<i>Meadow Lake Courtyard General</i>	Versacon	\$ 98,650	\$ 70,699	
<i>Meadow Lake Courtyard Electrical</i>	Phasor Electric Company		\$ 21,060	
<i>Subtotal</i>		\$ 98,650	\$ 91,759	\$ 6,891
<i>Bid Package #2 Meadow Lake Code Approved Fire Dampers</i>				
<i>Meadow Lake Fire Dampers</i>	Associated Mechanical	\$ 39,270	\$ 39,270	
<i>Subtotal</i>		\$ 39,270	\$ 39,270	\$ -



Robbinsdale Area Schools, ISD #281



Meadow Lake Courtyard Exit

General Construction

Contractor	Quote	NOTES
Schreiber Mullaney	\$ 78,000.00	Bond is included in number
Versacon	\$ 70,699.00	Bond is included in number



Robbinsdale Area Schools, ISD #281



Meadow Lake Courtyard Exit

Electrical

Contractor	Quote	NOTES
Master Electric Co.	\$ 26,785.00	Bond is included in number
Phasor Electric Company	\$ 21,060.00	Bond is included in number



Robbinsdale Area Schools, ISD #281



Meadow Lake Code Approved Fire Dampers

HVAC

Contractor	Quote	NOTES
NorthLand MN	\$ 53,125	Bond is included in number
Associated Mechanical	\$ 39,270	Bond is included in number; If prior to May 1st deduct \$2450

February 2026 Professional Development Board Report

Building / Department	Event Title	Start Date	End Date	Event Location	Reason for Attending	Academic Achievement	Student Engagement & Wellness	Collaboration & Partnerships	Staff Investment and Impact	Alignment w/ SIP
PMS	ACDA Mid Western Regional Choral Assoc Conference	2.25.26	2.28.26	Milwaukee, MN	Quality PD and PMS students are competing in this event	X	X	X	X	Achievement and belonging
Student Services	Mase Finance Training	1.20.26	1.20.26	Minneapolis, MN	Learn how to maximize the budget, be efficient and fiscally responsible during the SOD term				X	Being fiscally responsible to ensure all students can learn
Student Services	Mase Finance Training	1.20.26	1.20.26	Minneapolis, MN	Learn how to maximize the budget, be efficient and fiscally responsible during the SOD term				X	Being fiscally responsible to ensure all students can learn
SMS	MMEA Winter Convention	2.12.26	2.14.26	Minneapolis, MN	Professional Development		X	X	X	Creating positive school culture and climate
NHLC	Augmentive and Alternative Communication Series	1.13.26	1.13.26	Virtual	Learn additional evidence based strategies for working with students who use AAC	X				Being able to communicate effectively increases academic outcomes and builds relationships.
Student Services / SLP's	Speech Therapy Subscription	2.1.26	1.31.27	Online	Increase knowledge about speech language topics	X	X	X	X	Targeted training on specific speech language topics related to student needs
Student Services	Summit online Subscription	11.7.25	11.6.26	Online	Quality PD				X	Licensure hours
Student Services	Meaningful Speech	n/a	n/a	Online	Increase knowledge about supporting gestalt language learners who use AAC	X	X			Increasing language skills will increase academics and self esteem giving students and better sense of belonging.
NHLC	Feeding Children on the Spectrum	n/a	n/a	Online	Learn tactics and supports for feeding children with ASD		X	X		Supports increased awareness of SEL
Student Services	MSPA Midwinter Conference	1.29.26	1.30.26	Plymouth, MN	Quality PD that aligns with my relicensure	X	X		X	All topics at this conference are relevant in student success.
HV	MCTM Conference	4.24.26	4.25.26	Duluth, MN	Presenting at the conference	X		X		Conference aligns with standards in culture and community while advancing the math standards
NHLC	Pre Reading SLP course	n/a	n/a	Virtual / on demand	Supplement knowledge and increase ability to implement best practices in regards to the science of reading.	X			X	Increase literacy skills and phonological awareness and pre-reading skills
T & L	MCTM Conference	4.24.26	4.25.26	Duluth, MN	Presenting at the conference	X		X		Conference aligns with standards in culture and community while advancing the math standards
Student Services	Meaningful Speech	n/a	n/a	Online	Increase knowledge about supporting gestalt language learners who use AAC	X	X			Increasing language skills will increase academics and self esteem giving students and better sense of belonging.
Student Services	MSSA Conference	3.11.26	3.13.26	Minneapolis, MN	Enhancing knowledge/skills and gaining social work licensure credit		X	X	X	Mental health trainings will help me better engage staff and students in a regulated culture of learning.
Student Services	Prompt Free Pathways Mini Course	n/a	n/a	Virtual	Practical strategies designed to support spontaneous self initiated communication w/out relying on question cues or fill in the blank prompts	X	X	X	X	Increase literacy skills and building on being self confident
Student Services / OT	Summit Professional Education	n/a	n/a	Virtual	Continuing Education and learning best practices for the services I provide for students	X			X	Quality PD and increases students independence

February 2026 Professional Development Board Report

Building / Department	Event Title	Start Date	End Date	Event Location	Reason for Attending	Academic Achievement	Student Engagement & Wellness	Collaboration & Partnerships	Staff Investment and Impact	Alignment w/ SIP
American Indian Education Team	MIEA Conference	3.17.26	3.20.26	Mystic Lake Casino	Foster quality education and unity for American Indian Students			X	X	Cultivate the district to be inclusive, supportive and welcoming
American Indian Education Team	MIEA Conference	3.17.26	3.20.26	Mystic Lake Casino	Foster quality education and unity for American Indian Students			X	X	Cultivate the district to be inclusive, supportive and welcoming
American Indian Education Team	MIEA Conference	3.17.26	3.20.26	Mystic Lake Casino	Foster quality education and unity for American Indian Students			X	X	Cultivate the district to be inclusive, supportive and welcoming
American Indian Education Team	MIEA Conference	3.17.26	3.20.26	Mystic Lake Casino	Foster quality education and unity for American Indian Students			X	X	Cultivate the district to be inclusive, supportive and welcoming
American Indian Education Team	MIEA Conference	3.17.26	3.20.26	Mystic Lake Casino	Foster quality education and unity for American Indian Students			X	X	Cultivate the district to be inclusive, supportive and welcoming
American Indian Education Team	MIEA Conference	3.17.26	3.20.26	Mystic Lake Casino	Foster quality education and unity for American Indian Students			X	X	Cultivate the district to be inclusive, supportive and welcoming
American Indian Education Team	MIEA Conference	3.17.26	3.20.26	Mystic Lake Casino	Foster quality education and unity for American Indian Students			X	X	Cultivate the district to be inclusive, supportive and welcoming
American Indian Education Team	MIEA Conference	3.17.26	3.20.26	Mystic Lake Casino	Foster quality education and unity for American Indian Students			X	X	Cultivate the district to be inclusive, supportive and welcoming
American Indian Education Team	Annual Ojibwe and Dakota Language Symposium	2.25.26	2.27.26	Carlton, MN	Bring educators working in Dakota and Ojibwe languages together				X	Cultivate the district to be inclusive, supportive and welcoming
American Indian Education Team	Annual Ojibwe and Dakota Language Symposium	2.25.26	2.27.26	Carlton, MN	Bring educators working in Dakota and Ojibwe languages together				X	Cultivate the district to be inclusive, supportive and welcoming
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American Indian Education Team	Annual Ojibwe and Dakota Language Symposium	2.25.26	2.27.26	Carlton, MN	Bring educators working in Dakota and Ojibwe languages together				X	Cultivate the district to be inclusive, supportive and welcoming
American Indian Education Team	Annual Ojibwe and Dakota Language Symposium	2.25.26	2.27.26	Carlton, MN	Bring educators working in Dakota and Ojibwe languages together				X	Cultivate the district to be inclusive, supportive and welcoming
American Indian Education Team	Annual Ojibwe and Dakota Language Symposium	2.25.26	2.27.26	Carlton, MN	Bring educators working in Dakota and Ojibwe languages together				X	Cultivate the district to be inclusive, supportive and welcoming
Student Services	OMDs: Techniques to Assess and correct Disordered Oral Rest Postures	n/a	n/a	Virtual	Quality PD	X	X	X	X	Help students achieve articulation goals by addressing underlying myofunctional disorders. By doing this we increase academic chievement in areas of laguage arts
Student Services	MYO & Speech Therapy: Bridging the Gap for Holistic Treatment	n/a	n/a	Virtual	Quality PD that is directly impacts my work with students	X	X	X	X	Help students achieve IEP goals and improve articulation and build self confidence.
Student Services / OT/PT	Summit Professional Education	n/a	n/a	Virtual	Continuing Education and learning best practices for the services I provide for students	X			X	Quality PD and increases students indepedence
Student Services / OT/PT	Summit Professional Education	n/a	n/a	Virtual	Continuing Education and learning best practices for the services I provide for students	X			X	Quality PD and increases students indepedence

February 2026 Professional Development Board Report

Building / Department	Event Title	Start Date	End Date	Event Location	Reason for Attending	Academic Achievement	Student Engagement & Wellness	Collaboration & Partnerships	Staff Investment and Impact	Alignment w/ SIP
Student Services / OT/PT	Summit Professional Education	n/a	n/a	Virtual	Continuing Education and learning best practices for the services I provide for students	X			X	Quality PD and increases students independence
Student Services / OT/PT	Summit Professional Education	n/a	n/a	Virtual	Continuing Education and learning best practices for the services I provide for students	X			X	Quality PD and increases students independence
Student Services / OT/PT	Summit Professional Education	n/a	n/a	Virtual	Continuing Education and learning best practices for the services I provide for students	X			X	Quality PD and increases students independence
Student Services / OT/PT	Summit Professional Education	n/a	n/a	Virtual	Continuing Education and learning best practices for the services I provide for students	X			X	Quality PD and increases students independence
Student Services / OT/PT	Summit Professional Education	n/a	n/a	Virtual	Continuing Education and learning best practices for the services I provide for students	X			X	Quality PD and increases students independence
RTC	Everybody Works	2.26.26	2.27.26	Earle Brown Brooklyn Center	Promote access to high quality career proram, resources and opportunities for every student			X		Provide job oppotunities so that students can be career ready.
ESC	Election Clerk Training	2.26.26	2.27.26	Mpls/ Eden Prarie	Stay up to date on processes and rules and succession planning as we enter election season				X	Staff investment and impact. Quality PD
Comm Ed	Ukeru Recertification	4.5.26	4.5.26	Apple Valley	Maintain certification to train staff				X	Quality PD
Comm Ed	Ukeru Recertification	4.5.26	4.5.26	Apple Valley	Maintain certification to train staff				X	Quality PD



***Approved February 17, 2026*

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) and Public Hearing was held Monday, February 2, 2026, beginning at 6:00 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center (ESC). A recording of the meeting can be found at: <https://www.rdale.org/discover/school-board> under "Watch School Board Meeting Webcasts."

Welcome and Land Acknowledgement

Call to Order/Roll Call

Directors present: Bassett, Bowman, Brynteson, Evans-Becker, Hillenbrand, Long, and Wutoh; and Dr. Teri Staloch, Superintendent. Absent: none. There was a quorum, and the meeting was called to order.

Acceptance of the Agenda

MOTION: Bassett moved to amend the agenda to add a Study Session for a later date for discussion of the S&P Rating Report and related issues, Brynteson seconded.

Motion prevailed with a voice vote.

MOTION: Wutoh moved to suspend discussion of subject matter in favor of it going to agenda setting, and approve the agenda, Bowman seconded.

Motion prevailed with a voice vote.

Consent Agenda

Consent Agenda items include administrative matters, personnel reports, and financial reports.

Bassett requested removal of Administrative Item 2 - Meeting Minutes.

MOTION: Wutoh moved approval of the Consent Agenda - excluding the minutes, Hillenbrand seconded.

Voting in favor: Bassett, Bowman, Brynteson, Evans-Becker, Hillenbrand, Wutoh

Voting against: Long

Motion prevailed with a 6-1 roll call vote.

MOTION: Hillenbrand moved approval of the meeting minutes, Bassett seconded.

Motion prevailed with a voice vote.

Unfinished Business (*None for this evening.*)

New Business

A. Resolution for Acceptance of Donations in the amount of \$21,372.73

MOTION: Bassett moved approval of the donations, Brynteson seconded.

Motion prevailed with a 7-0 roll call vote.

B. Level III Custodial Grievance

MOTION: Bowman moved approval of referring the grievance to arbitration, Wutoh seconded.

Motion prevailed with a voice vote.

Policy

A. Committee Report

B. Second Read (Action) Policies (*None for this evening.*)

C. First Read Policies:

- 204 Policy - School Board Meeting Minutes
- 409 Policy - Employee Publications, Instruction Materials, Inventions, and Creations
- 412 Policy - Expense Reimbursement
- 420 Policy - Students and Employees with Communicable and Infectious Conditions
- 421 Policy - Gifts to Employees and School Board Members
- 423 Policy - Employee Student Relationships
- 427 Policy - Workload Limits for Certain Special Education Teachers

Administrative Reports

A. Superintendent's Report - Dr. Teri Staloch

Superintendent Staloch talked about the district's mission to inspire and educate all learners to develop their unique potential and positively contribute to their community, and how RAS is committed to ensuring every student graduates career, articulated trades and college ready. Highlights of the presentation included:

- Supporting our community following safety protocols, providing families with resources and flexibility of online learning
 - Black History Month Celebration Feb.20 from 5:30-7:30 p.m. at Robbinsdale Middle School
 - Four Seniors nominated for Minnesota State High School League (MSHSL) Triple 'A' Award (Academics, Arts, Athletics): Natalie Gustafson and Anders Hassis from Armstrong, and Niko Her and Keziah Omoke from Cooper
 - Armstrong Quiz Bowl Team qualified for MN High School Quiz Bowl League Playoffs on Feb. 12, with Evie Johnson, Junior, named third-highest individual scorer in the West Division.
 - Armstrong Class of 2019 alum Lucinda Anderson will make her Olympic debut Feb. 8 in the biathlon at the 2026 Winter Games in Milano Cortina.
 - Cooper Juniors Wyatt Dean and Kyllander Nelson have been named MSHSL ExCEL Award recipients, selected from 348 nominees statewide for students who demonstrate excellence in community service, education, and leadership.
 - Cooper Band Director Markus Hahn has been named a candidate for Minnesota's 2026 Teacher of the Year
- B. *Reimagine Rdale Vision 2030 - Dr. Bob McDowell, Assistant Superintendent*
Dr. McDowell provided an update regarding Reimagine Rdale Vision 2030 work in progress, which will be discussed in detail at the Feb. 17 Study Session.
- C. *District System of Continuous Improvement Charter A1: Enhance the Science of Reading programming, and cultural relevance of curriculum for students - Maria Roberts, Assistant Director of Elementary Curriculum*
Ms. Roberts provided an update of progress to date of Science of Reading training and implementation.

Added Topic: Study Session for a later date for discussion of the S&P Rating Report and related issues

MOTION: Bowman moved to incorporate this topic into an upcoming Study Session, Wutoh seconded.

Motion prevailed with a voice vote.

Board Committee Reports and Board Reports

This portion of the agenda provides an opportunity for each Board member to do a brief update regarding work pertaining to their Board duties. At this evening's Listening Time, four individuals spoke regarding the following topics:

- Activity Buses and Routes
- FAIR Crystal programming
- Accessibility for Listening Time
- Double-counting of compensatory funding

Future Events (can be found on our website)

Adjournment

MOTION: Bowman moved to adjourn the meeting, and Hillenbrand seconded the motion.

Motion prevailed with a voice vote. Meeting was adjourned at 9:04 p.m.

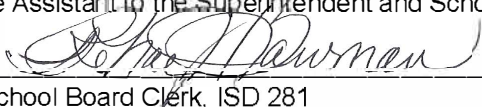
Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

Signed: _____


School Board Clerk, ISD 281

Date: February 17, 2026

Robbinsdale Area Schools
Board Disbursement Report
February 18th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	854970	R	2/18/2026	ADVANCED COMMERCIAL KITCHENS	\$457.62	REPAIR-MLE
3	854970	R	2/18/2026	ADVANCED COMMERCIAL KITCHENS	386.02	REPAIR-FAIR CRYSTAL
4	854970	R	2/18/2026	ADVANCED COMMERCIAL KITCHENS	672.35	REPAIR-PMS
5	854970	R	2/18/2026	ADVANCED COMMERCIAL KITCHENS	479.38	REPAIR-CHS
6	854970	R	2/18/2026	ADVANCED COMMERCIAL KITCHENS	5,670.39	REPAIR-FAIR PL
7	854970	R	2/18/2026	ADVANCED COMMERCIAL KITCHENS	248.48	REPAIR-ZLE
8	854970	R	2/18/2026	ADVANCED COMMERCIAL KITCHENS	668.54	REPAIR-CHS
9	854971	R	2/18/2026	BAYFIELD FRUIT COMPANY LLC	3,219.00	APPLES - DISTRICTWIDE
10	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	447.50	FFVP-NOE
11	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	517.24	FFVP-LVE
12	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	768.69	FFVP-NPE
13	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	642.60	FFVP-SOE
14	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	495.81	FFVP-SOE
15	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	796.64	FFVP-FOE
16	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	571.87	FFVP-ENE
17	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	692.63	FFVP-MLE
18	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	111.05	LUNCH-NOE
19	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	170.74	LUNCH-SOE
20	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	150.50	LUNCH-SOE
21	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	303.70	LUNCH-PMS
22	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	72.69	LUNCH-LVE
23	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	250.62	LUNCH-NPE
24	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	317.81	LUNCH-RSI
25	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	179.58	LUNCH-CHS
26	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	338.64	LUNCH-AHS
27	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	209.65	LUNCH-AHS
28	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	123.58	LUNCH-SEA
29	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	210.78	LUNCH-ZLE
30	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	-27.75	LUNCH - ENE - CREDIT
31	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	148.22	LUNCH-MLE
32	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	114.46	LUNCH-FOE
33	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	107.34	LUNCH-SEA
34	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	207.90	LUNCH-FAIR PL
35	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	163.16	LUNCH-ENE
36	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	53.35	LUNCH-SMS
37	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	159.46	LUNCH-ZLE
38	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	164.25	LUNCH-RMS
39	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	138.79	LUNCH-FAIR CRYSTAL
40	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	-55.50	LUNCH-SOE-CREDIT
41	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	635.48	FFVP-LVE
42	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	960.89	FFVP-NPE
43	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	566.90	FFVP-NOE
44	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	113.34	LUNCH-NOE
45	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	243.68	LUNCH-CHS
46	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	66.96	LUNCH-LVE
47	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	339.35	LUNCH-RSI
48	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	1,018.54	FFVP-MLE
49	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	1,065.78	FFVP-FOE
50	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	802.23	FFVP-ENE
51	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	90.84	LUNCH-ENE
52	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	59.72	LUNCH-SMS
53	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	73.58	LUNCH-FOE
54	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	108.99	LUNCH-MLE
55	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	204.33	LUNCH-FAIR PL
56	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	511.89	FFVP-SOE
57	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	142.47	LUNCH-SOE
58	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	258.48	LUNCH-SOE
59	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	60.68	LUNCH-FAIR CRYSTAL
60	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	288.95	LUNCH-PMS
61	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	203.13	LUNCH-ZLE
62	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	125.30	LUNCH-SEA
63	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	223.04	LUNCH-RMS
64	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	247.98	LUNCH-AHS
65	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	344.42	LUNCH-AHS
66	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	267.66	LUNCH-CHS
67	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	349.61	LUNCH-RSI
68	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	685.54	FFVP-NPE
69	854981	R	2/18/2026	BIX PRODUCE COMPANY, LLC	359.10	FFVP-NPE
70	854982	R	2/18/2026	ECOLAB INC.	358.58	SUPPLIES - MLE
71	854982	R	2/18/2026	ECOLAB INC.	671.11	SUPPLIES-AHS
72	854982	R	2/18/2026	ECOLAB INC.	336.03	SUPPLIES-RSI
73	854982	R	2/18/2026	ECOLAB INC.	281.02	SUPPLIES-FOE
74	854983	R	2/18/2026	KARLSBURGER FOODS, INC	177.30	LUNCH-PMS
75	854983	R	2/18/2026	KARLSBURGER FOODS, INC	236.40	LUNCH-CHS
76	854989	R	2/18/2026	PAN-O-GOLD BAKING CO	121.40	LUNCH-CHS
77	854989	R	2/18/2026	PAN-O-GOLD BAKING CO	112.12	LUNCH-MLE
78	854989	R	2/18/2026	PAN-O-GOLD BAKING CO	101.80	LUNCH-PMS
79	854989	R	2/18/2026	PAN-O-GOLD BAKING CO	254.50	LUNCH-AHS
80	854989	R	2/18/2026	PAN-O-GOLD BAKING CO	105.88	LUNCH-ZLE
81	854989	R	2/18/2026	PAN-O-GOLD BAKING CO	54.98	LUNCH-FAIR PL
82	854989	R	2/18/2026	PAN-O-GOLD BAKING CO	117.04	LUNCH-SOE
83	854989	R	2/18/2026	PAN-O-GOLD BAKING CO	217.24	LUNCH-RSI
84	854989	R	2/18/2026	PAN-O-GOLD BAKING CO	112.88	LUNCH-SEA
85	854989	R	2/18/2026	PAN-O-GOLD BAKING CO	106.64	LUNCH-SMS
86	854989	R	2/18/2026	PAN-O-GOLD BAKING CO	62.74	LUNCH-ENE
87	854989	R	2/18/2026	PAN-O-GOLD BAKING CO	71.26	LUNCH-FAIR CRYSTAL
88	854989	R	2/18/2026	PAN-O-GOLD BAKING CO	124.16	LUNCH-FOE

Robbinsdale Area Schools
Board Disbursement Report
February 18th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
89	854989	R	2/18/2026	PAN-O-GOLD BAKING CO	140.18	LUNCH-LVE
90	854989	R	2/18/2026	PAN-O-GOLD BAKING CO	97.42	LUNCH-NOE
91	854989	R	2/18/2026	PAN-O-GOLD BAKING CO	173.06	LUNCH-RMS
92	854989	R	2/18/2026	PAN-O-GOLD BAKING CO	129.42	LUNCH-CHS
93	854989	R	2/18/2026	PAN-O-GOLD BAKING CO	101.04	LUNCH-MLE
94	854989	R	2/18/2026	PAN-O-GOLD BAKING CO	114.48	LUNCH-SOE
95	854989	R	2/18/2026	PAN-O-GOLD BAKING CO	200.82	LUNCH-RSI
96	854989	R	2/18/2026	PAN-O-GOLD BAKING CO	119.88	LUNCH-FAIR PL
97	854989	R	2/18/2026	PAN-O-GOLD BAKING CO	253.50	LUNCH-AHS
98	854989	R	2/18/2026	PAN-O-GOLD BAKING CO	172.70	LUNCH-ZLE
99	854989	R	2/18/2026	PAN-O-GOLD BAKING CO	134.44	LUNCH-FAIR CRYSTAL
100	854989	R	2/18/2026	PAN-O-GOLD BAKING CO	109.70	LUNCH-ENE
101	854989	R	2/18/2026	PAN-O-GOLD BAKING CO	120.44	LUNCH-SEA
102	854989	R	2/18/2026	PAN-O-GOLD BAKING CO	37.80	LUNCH-FAIR CRYSTAL
103	854989	R	2/18/2026	PAN-O-GOLD BAKING CO	95.70	LUNCH-FOE
104	854989	R	2/18/2026	PAN-O-GOLD BAKING CO	98.88	LUNCH-LVE
105	854989	R	2/18/2026	PAN-O-GOLD BAKING CO	72.92	LUNCH-NOE
106	854989	R	2/18/2026	PAN-O-GOLD BAKING CO	301.34	LUNCH-RMS
107	854989	R	2/18/2026	PAN-O-GOLD BAKING CO	97.86	LUNCH-SMS
108	854989	R	2/18/2026	PAN-O-GOLD BAKING CO	301.56	LUNCH-NPE
109	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	676.36	MILK-AHS
110	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	256.90	MILK-ZLE
111	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	228.20	MILK-FAIR PL
112	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	405.09	MILK-PMS
113	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	172.63	MILK-SOE
114	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	233.90	MILK-RSI
115	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	417.00	MILK-RSI
116	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	279.64	MILK-SEA
117	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	204.35	MILK-SMS
118	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	114.15	MILK-SMS
119	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	285.82	MILK-ENE
120	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	150.08	MILK-NOE
121	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	196.58	MILK-LVE
122	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	183.16	MILK-LVE
123	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	232.51	MILK-FAIR CRYSTAL
124	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	70.46	MILK-FAIR CRYSTAL
125	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	228.20	MILK-FOE
126	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	114.11	MILK-FOE
127	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	260.55	MILK-CHS
128	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	196.53	MILK-CHS
129	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	297.25	MILK-MLE
130	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	339.35	MILK-NPE
131	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	315.40	MILK-NPE
132	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	-42.30	MILK-CHS-CREDIT
133	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	279.00	MILK-AHS
134	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	292.38	MILK-AHS
135	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	147.24	MILK-ZLE
136	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	183.79	MILK-FAIR PL
137	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	292.38	MILK-PMS
138	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	124.68	MILK-SOE
139	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	103.53	MILK-SOE
140	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	414.20	MILK-RSI
141	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	321.20	MILK-RSI
142	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	233.73	MILK-SEA
143	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	196.58	MILK-SEA
144	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	152.16	MILK-SMS
145	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	71.85	MILK-SMS
146	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	186.69	MILK-ENE
147	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	173.83	MILK-ENE
148	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	112.71	MILK-NOE
149	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	34.53	MILK-NOE
150	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	290.98	MILK-RMS
151	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	279.00	MILK-RMS
152	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	183.16	MILK-LVE
153	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	172.63	MILK-LVE
154	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	174.03	MILK-FAIR CRYSTAL
155	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	163.46	MILK-FAIR CRYSTAL
156	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	180.36	MILK-FOE
157	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	114.15	MILK-FOE
158	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	403.68	MILK-CHS
159	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	183.20	MILK-CHS
160	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	334.53	MILK-MLE
161	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	204.25	MILK-FAIR PL
162	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	175.33	MILK-ZLE
163	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	302.91	MILK-PMS
164	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	102.08	MILK-MLE
165	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	228.87	MILK-AHS
166	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	505.26	MILK-AHS
167	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	202.49	MILK-ZLE
168	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	123.80	MILK-ZLE
169	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	275.40	MILK-FAIR PL
170	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	132.57	MILK-FAIR PL
171	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	284.00	MILK-PMS
172	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	260.71	MILK-PMS
173	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	144.26	MILK-SOE
174	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	87.46	MILK-SOE
175	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	425.36	MILK-RSI

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
176	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	287.68	MILK-RSI
177	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	257.84	MILK-SEA
178	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	309.03	MILK-SEA
179	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	123.82	MILK-SMS
180	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	157.33	MILK-SMS
181	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	158.19	MILK-ENE
182	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	177.70	MILK-ENE
183	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	100.53	MILK-NOE
184	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	67.02	MILK-NOE
185	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	270.93	MILK-RMS
186	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	122.40	MILK-LVE
187	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	100.53	MILK-LVE
188	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	184.90	MILK-FAIR CRYSTAL
189	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	148.54	MILK-FAIR CRYSTAL
190	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	186.50	MILK-FOE
191	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	212.06	MILK-FOE
192	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	324.86	MILK-CHS
193	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	304.42	MILK-CHS
194	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	233.10	MILK-MLE
195	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	149.43	MILK-MLE
196	855003	R	2/18/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	329.25	MILK-NPE
197	855008	R	2/18/2026	TRIO SUPPLY CO	194.74	SUPPLIES-FAIR PL
198	855008	R	2/18/2026	TRIO SUPPLY CO	438.31	SUPPLIES-PMS
199	855008	R	2/18/2026	TRIO SUPPLY CO	141.22	SUPPLIES-SMS
200	855008	R	2/18/2026	TRIO SUPPLY CO	145.91	SUPPLIES-NPE
201	855008	R	2/18/2026	TRIO SUPPLY CO	211.07	SUPPLIES-RSI
202	855008	R	2/18/2026	TRIO SUPPLY CO	161.94	SUPPLIES-FOE
203	855008	R	2/18/2026	TRIO SUPPLY CO	549.07	SUPPLIES-CHS
204	855008	R	2/18/2026	TRIO SUPPLY CO	237.50	SUPPLIES-RMS
205	855008	R	2/18/2026	TRIO SUPPLY CO	446.22	SUPPLIES-AHS
206	855008	R	2/18/2026	TRIO SUPPLY CO	298.03	SUPPLIES-LVE
207	855008	R	2/18/2026	TRIO SUPPLY CO	171.59	SUPPLIES-FAIR PL
208	855008	R	2/18/2026	TRIO SUPPLY CO	476.30	SUPPLIES-SEA
209	855008	R	2/18/2026	TRIO SUPPLY CO	231.87	SUPPLIES-ENE
210	855008	R	2/18/2026	TRIO SUPPLY CO	285.38	SUPPLIES-SMS
211	855008	R	2/18/2026	TRIO SUPPLY CO	213.16	SUPPLIES-ZLE
212	855008	R	2/18/2026	TRIO SUPPLY CO	785.99	SUPPLIES-CHS
213	855008	R	2/18/2026	TRIO SUPPLY CO	223.39	SUPPLIES-FOE
214	855008	R	2/18/2026	TRIO SUPPLY CO	235.82	SUPPLIES-SOE
215	855008	R	2/18/2026	TRIO SUPPLY CO	457.43	SUPPLIES-RSI
216	855008	R	2/18/2026	TRIO SUPPLY CO	321.54	SUPPLIES-NOE
217	855008	R	2/18/2026	TRIO SUPPLY CO	1,202.18	SUPPLIES-AHS
218	855008	R	2/18/2026	TRIO SUPPLY CO	275.30	SUPPLIES-RMS
219	855008	R	2/18/2026	TRIO SUPPLY CO	-25.42	SUPPLIES-FAIR PL CREDIT #1077860
220	855008	R	2/18/2026	TRIO SUPPLY CO	68.83	SUPPLIES-FOE
221	855008	R	2/18/2026	TRIO SUPPLY CO	-68.83	SUPPLIES-FOE-CREDIT #1078544
222	855008	R	2/18/2026	TRIO SUPPLY CO	231.18	SUPPLIES-MLE
223	855008	R	2/18/2026	TRIO SUPPLY CO	172.23	SUPPLIES-ENE
224	855009	R	2/18/2026	TYSON PREPARED FOODS	3,330.00	LUNCH-DISTRICTWIDE
225	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	170.22	A LA CARTE - CHS
226	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	586.93	A LA CARTE - AHS
227	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	561.94	A LA CARTE - AHS
228	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	744.79	A LA CARTE - AHS
229	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	130.42	A LA CARTE - PMS
230	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	254.76	BREAKFAST - NOE
231	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	270.97	BREAKFAST - LVE
232	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	644.85	BREAKFAST - SOE
233	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	1,142.46	BREAKFAST - CHS
234	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	476.25	BREAKFAST - RSI
235	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	644.00	BREAKFAST - SEA
236	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	587.93	BREAKFAST - RMS
237	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	325.60	BREAKFAST - ZLE
238	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	1,118.47	BREAKFAST - AHS
239	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	730.47	BREAKFAST - AHS
240	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	1,970.71	BREAKFAST - AHS
241	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	499.87	BREAKFAST - CHS
242	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	544.41	BREAKFAST - CHS
243	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	575.70	BREAKFAST - RSI
244	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	151.01	BREAKFAST - PMS
245	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	1,185.09	LUNCH-NOE
246	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	2,151.41	LUNCH-LVE
247	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	1,188.32	LUNCH-SOE
248	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	2,838.82	LUNCH-CHS
249	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	35.08	LUNCH-RSI
250	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	1,855.16	LUNCH-RSI
251	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	263.06	LUNCH-AHS
252	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	2,039.83	LUNCH-SEA
253	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	1,399.81	LUNCH-RMS
254	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	1,418.56	LUNCH-ZLE
255	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	4,160.45	LUNCH-AHS
256	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	4,831.82	LUNCH-AHS
257	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	6,870.19	LUNCH-AHS
258	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	51.00	LUNCH-AHS
259	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	2,277.78	LUNCH-CHS
260	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	2,891.79	LUNCH-RSI
261	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	2,287.68	LUNCH-PMS
262	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	90.45	LUNCH-SMS

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
263	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	122.95	LUNCH-SEA
264	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	44.95	LUNCH-ENE
265	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	44.95	LUNCH-RSI
266	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	51.45	LUNCH-SEA
267	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	77.45	LUNCH-RMS
268	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	77.45	LUNCH-ZLE
269	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	116.45	LUNCH-CHS
270	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	38.45	LUNCH-SOE
271	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	64.45	LUNCH-LVE
272	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	83.95	LUNCH-NOE
273	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	200.95	LUNCH-AHS
274	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	-37.46	LUNCH-ENE-CREDIT
275	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	-116.58	LUNCH-SMS-CREDIT
276	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	-289.02	LUNCH-CHS-CREDIT
277	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	-4.64	BREAKFAST-ENE-CREDIT
278	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	-41.66	LUNCH-AHS-CREDIT
279	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	-47.52	BREAKFAST-SEA-CREDIT
280	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	-95.04	BREAKFAST-ENE-CREDIT
281	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	-52.48	LUNCH-PMS-CREDIT
282	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	-5.15	BREAKFAST-ENE-CREDIT
283	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	-28.07	BREAKFAST-RSI-CREDIT
284	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	-2.80	LUNCH-ENE-CREDIT
285	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	430.32	BREAKFAST-NPE
286	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	494.80	BREAKFAST-RSI
287	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	925.29	BREAKFAST-MLE
288	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	828.90	BREAKFAST-FOE
289	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	1,351.45	LUNCH-NPE
290	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	1,555.85	LUNCH-RSI
291	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	2,545.42	LUNCH-MLE
292	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	2,235.00	LUNCH-FOE
293	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	109.95	LUNCH-NPE
294	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	64.45	LUNCH-RSI
295	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	148.95	LUNCH-MLE
296	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	83.95	LUNCH-FOE
297	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	2,343.99	LUNCH-FAIR PL
298	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	2,395.90	LUNCH-PMS
299	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	2,284.38	LUNCH-ENE
300	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	2,236.74	LUNCH-SMS
301	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	2,890.10	LUNCH-FAIR CRYSTAL
302	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	1,975.83	LUNCH-ZLE
303	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	1,925.32	LUNCH-SEA
304	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	1,468.01	LUNCH-RMS
305	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	1,611.54	LUNCH-RMS
306	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	54.10	LUNCH-RMS
307	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	70.95	LUNCH-FAIR PL
308	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	57.95	LUNCH-PMS
309	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	57.95	LUNCH-ENE
310	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	103.45	LUNCH-SMS
311	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	38.45	LUNCH-FAIR CRYSTAL
312	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	77.45	LUNCH-ZLE
313	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	77.45	LUNCH-SEA
314	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	18.95	LUNCH-RMS
315	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	1,122.64	BREAKFAST-FAIR PL
316	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	947.09	BREAKFAST-PMS
317	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	695.62	BREAKFAST-ENE
318	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	265.40	BREAKFAST-SMS
319	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	1,199.99	LUNCH-SMS
320	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	336.06	BREAKFAST-SMS
321	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	591.72	BREAKFAST-FAIR CRYSTAL
322	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	380.86	BREAKFAST-ZLE
323	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	624.66	BREAKFAST-SEA
324	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	267.65	BREAKFAST-RMS
325	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	844.60	BREAKFAST-RMS
326	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	13.16	A LA CARTE - SMS
327	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	50.75	A LA CARTE - SMS
328	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	112.40	A LA CARTE - FAIR CRYSTAL
329	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	117.05	A LA CARTE - RMS
330	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	-10.23	LUNCH-SMS-CREDIT
331	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	54.24	EARLY ADVENTURE-FAIR PL
332	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	36.16	EARLY ADVENTURE-ENE
333	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	513.86	BREAKFAST-LVE
334	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	469.86	BREAKFAST-RSI
335	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	471.84	BREAKFAST-NOE
336	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	603.20	BREAKFAST-NPE
337	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	463.92	BREAKFAST-CHS
338	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	54.49	A LA CARTE-CHS
339	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	1,669.20	LUNCH-RSI
340	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	1,306.53	LUNCH-NOE
341	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	1,141.09	LUNCH-NPE
342	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	3,097.37	LUNCH-CHS
343	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	70.95	LUNCH-LVE
344	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	1,772.23	LUNCH-LVE
345	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	64.45	LUNCH-NOE
346	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	116.45	LUNCH-NPE
347	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	1,214.07	BREAKFAST-CHS
348	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	781.73	BREAKFAST-ENE
349	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	444.96	BREAKFAST-SMS

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
350	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	276.47	BREAKFAST-SMS
351	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	484.04	BREAKFAST-LVE
352	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	821.58	BREAKFAST-FOE
353	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	840.04	BREAKFAST-MLE
354	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	845.67	BREAKFAST-FAIR PL
355	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	3,315.58	LUNCH-CHS
356	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	1,696.10	LUNCH-ENE
357	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	1,485.49	LUNCH-SMS
358	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	1,532.70	LUNCH-SMS
359	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	1,263.31	LUNCH-LVE
360	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	2,108.54	LUNCH-FOE
361	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	2,197.65	LUNCH-MLE
362	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	1,919.96	LUNCH-FAIR PL
363	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	116.45	LUNCH-CHS
364	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	64.45	LUNCH-ENE
365	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	64.45	LUNCH-LVE
366	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	70.95	LUNCH-FOE
367	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	51.45	LUNCH-MLE
368	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	70.95	LUNCH-FAIR PL
369	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	6.58	A LA CARTE-SMS
370	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	54.24	EARLY ADVENTURE-FAIR PL
371	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	693.16	BREAKFAST-FAIR CRYSTAL
372	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	301.52	BREAKFAST-PMS
373	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	328.61	BREAKFAST-PMS
374	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	605.51	BREAKFAST-SOE
375	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	541.32	BREAKFAST-SOE
376	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	2,603.57	LUNCH-FAIR CRYSTAL
377	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	1,377.85	LUNCH-PMS
378	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	1,951.52	LUNCH-PMS
379	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	1,699.54	LUNCH-SOE
380	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	1,661.71	LUNCH-SOE
381	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	77.45	LUNCH-FAIR CRYSTAL
382	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	116.45	LUNCH-PMS
383	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	70.95	LUNCH-SOE
384	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	64.45	LUNCH-SOE
385	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	71.52	A LA CARTE-FAIR CRYSTAL
386	855034	R	2/18/2026	UPPER LAKES FOODS, INC.	169.51	A LA CARTE-PMS
387	855035	R	2/18/2026	ACME ELECTRIC COMPANIES	269.99	WHSE - Masterforce ceramic tile cutter
388	855036	R	2/18/2026	ACTION RADIO & COMMUNICATIONS	225.00	Ear pieces for walkies
389	855037	R	2/18/2026	AGPARTS WORLDWIDE, INC	815.55	Chromebook Repair Pairs
390	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	106.31	second grade - seven dreams grant
391	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	54.45	Amazon order
392	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	161.66	Nursing Supplies - SOE - Isamar Munoz Pizarro
393	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	24.99	EL Dept. Supplies
394	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	-31.06	Nursing Supplies - Sandy Girod - FAIR CRY
395	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	67.54	Paper containers for Family Night on 2/12/26
396	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	83.21	supplies for the front office
397	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	74.30	Art supplies for FAIR Pilgrim Lane
398	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	74.98	Projector bulb - AHS
399	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	21.88	Instructional Supplies
400	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	102.37	FOR OFFICE, STUDENTS AND TEACHERS SUPPLIES
401	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	60.28	Staff Training Items
402	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	22.29	Staff Training Items
403	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	20.99	FOE - Gas/CO detector
404	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	29.97	Family Engagement Kindness tags
405	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	60.94	headphone adapter
406	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	144.61	Restock of PAWS prizes
407	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	149.09	OFFICE SUPPLIES
408	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	84.17	Supplies
409	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	50.88	Royal treatment items
410	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	74.80	Handwriting w/o tears - Lauren Folde - FAIR PLE
411	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	23.63	Trash Can for SpEd
412	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	63.57	Spirit Order for Snow Days-C.Geise
413	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	9.99	Orchestra Dept Order
414	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	115.98	OFFICE SUPPLIES
415	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	479.72	literacy night
416	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	151.04	Ted/Gina
417	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	30.42	Ted/Gina
418	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	94.86	Supplies
419	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	68.00	Floor Chair - LKV - Tracy Distel
420	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	19.94	Game club
421	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	69.56	Bags
422	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	139.10	Literacy Night
423	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	76.27	Business Dept Order
424	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	310.20	Student supplies - RTC - Nick Ostrov
425	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	18.99	Amazon order for NHL/ECSE (Dhanya Delehanty and Alycia
426	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	11.64	ESC - file cabinet keys #UM 228, tape
427	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	31.78	CHS - Door Viewer Door Peephole - UL Listed Fire Proof
428	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	-22.25	Staff Training Items
429	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	-8.23	Staff Training Items
430	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	29.87	Lakeview Book Order
431	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	187.65	Boys Basketballs
432	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	278.00	theater/musical supplies
433	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	109.88	Kleenex Tissue Boxes and Hand Sanitizer
434	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	13.17	SEA & Meadow Lake Adventure Club Items
435	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	4.86	SEA & Meadow Lake Adventure Club Items
436	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	6.91	Amazon order

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
437	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	56.75	Student Council Order for Snow dance-C.Geise.
438	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	39.26	Business office supplies
439	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	355.09	Literacy Night Items
440	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	249.12	Student supplies - RTC - Nick Ostrov
441	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	18.86	ESC - file cabinet keys #UM 228, tape
442	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	55.16	THEATER - CHARLIE BROWN
443	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	42.09	EL Dept. Supplies
444	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	29.99	FRIENDSHIP DAY SUPPLIES
445	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	20.63	whiteboard and supplies
446	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	15.24	Nursing Supplies - SOE - Isamar Munoz Pizarro
447	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	98.90	English Dept Order
448	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	297.50	WHSE - Liftgate truck Watco replacement switch
449	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	130.10	NHLC - Exit light replacement batteries
450	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	157.79	Tech Ed Dept Order
451	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	308.76	items for PMS Math Dept
452	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	28.92	Missed item for Sandy G - FAIR-C
453	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	110.15	Supplies - Melissa Kubousek - PMS
454	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	14.38	Classroom supplies
455	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	170.23	Nursing Supplies - Sandy Girod - FAIR CRY
456	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	75.98	Sno Daze and Prom Dance
457	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	75.96	Art Supply
458	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	73.46	9th Grade Science Order
459	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	66.83	Supplies for main office
460	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	175.80	BINGO Prizes
461	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	735.92	Photo boxes for CTE visual arts class at AHS
462	855050	R	2/18/2026	AMAZON CAPITAL SERVICES, INC	23.74	Orchestra Dept Order
463	855051	R	2/18/2026	AMERICAN TIME & SIGNAL	102.93	LVE, CHS, ESC - replacement clocks (10) Quote #72676
464	855051	R	2/18/2026	AMERICAN TIME & SIGNAL	102.93	LVE, CHS, ESC - replacement clocks (10) Quote #72676
465	855051	R	2/18/2026	AMERICAN TIME & SIGNAL	308.78	LVE, CHS, ESC - replacement clocks (10) Quote #72676
466	855052	R	2/18/2026	ANCHOR PAPER	127.49	chipboard
467	855053	R	2/18/2026	ANCOM COMMUNICATIONS INC	1,217.50	Transportation Bus Accessories
468	855053	R	2/18/2026	ANCOM COMMUNICATIONS INC	1,217.50	Transportation Bus Accessories
469	855054	R	2/18/2026	APEC	1,574.08	FAIR C - HVAC filter replacement Quote 1/12/26
470	855055	R	2/18/2026	APPLE COMPUTER INC	1,035.00	USB-C to 3.5mm Adapter for Testing
471	855056	R	2/18/2026	B & H PHOTO VIDEO	1,505.50	PMS Camcorders for Classroom Art Teacher
472	855057	R	2/18/2026	BIO CORPORATION	1,142.17	Biology Order - 7 Dreams Grant Money
473	855058	R	2/18/2026	BLUUM OF MINNESOTA, LLC	338.46	Blanket PO for Service Calls
474	855059	R	2/18/2026	BOILER SERVICES, INC	10,800.00	RSI - Replace hot water tanks (2) and recirc pumps (2)
475	855060	R	2/18/2026	BORDER STATES ELECTRIC SUPPLY	26.96	Cooper - Light Bulbs Replacement
476	855060	R	2/18/2026	BORDER STATES ELECTRIC SUPPLY	1,038.15	SMS- Pool Light Repair
477	855061	R	2/18/2026	BSN SPORTS, LLC	45.98	lacrosse equipment
478	855062	R	2/18/2026	BUILDING WINGS LLC	1,538.00	JANUARY 2026 READTOPIA 3 ADDITIONAL LICENSE PURCHASE
479	855064	R	2/18/2026	CDW GOVERNMENT	304.96	End-User hardware refresh - Facilities
480	855064	R	2/18/2026	CDW GOVERNMENT	572.04	End-User hardware refresh - Facilities
481	855064	R	2/18/2026	CDW GOVERNMENT	3,183.22	End-User hardware refresh - Facilities
482	855064	R	2/18/2026	CDW GOVERNMENT	518.00	Touchscreen Chromebooks for Test
483	855064	R	2/18/2026	CDW GOVERNMENT	54.30	End-User hardware refresh - Facilities
484	855065	R	2/18/2026	CONTINENTAL CLAY COMPANY	1,528.95	Art Dept. Order
485	855070	R	2/18/2026	DALCO ENTERPRISES INC	4,230.00	NL, FAIR C, ML - Replacement I-Mops (3) Quote #276633.1
486	855070	R	2/18/2026	DALCO ENTERPRISES INC	197.56	Custodial cleaning supplies FY 25/26
487	855070	R	2/18/2026	DALCO ENTERPRISES INC	1,506.54	Custodial cleaning supplies FY 25/26
488	855070	R	2/18/2026	DALCO ENTERPRISES INC	1,709.20	Custodial cleaning supplies FY 25/26
489	855070	R	2/18/2026	DALCO ENTERPRISES INC	699.26	Custodial cleaning supplies FY 25/26
490	855070	R	2/18/2026	DALCO ENTERPRISES INC	228.60	Custodial cleaning supplies FY 25/26
491	855070	R	2/18/2026	DALCO ENTERPRISES INC	228.60	Custodial cleaning supplies FY 25/26
492	855070	R	2/18/2026	DALCO ENTERPRISES INC	91.44	Custodial cleaning supplies FY 25/26
493	855070	R	2/18/2026	DALCO ENTERPRISES INC	612.63	Custodial cleaning supplies FY 25/26
494	855070	R	2/18/2026	DALCO ENTERPRISES INC	1,213.75	Custodial cleaning supplies FY 25/26
495	855070	R	2/18/2026	DALCO ENTERPRISES INC	114.30	Custodial cleaning supplies FY 25/26
496	855070	R	2/18/2026	DALCO ENTERPRISES INC	1,197.06	Custodial cleaning supplies FY 25/26
497	855070	R	2/18/2026	DALCO ENTERPRISES INC	1,785.13	RSI - Vacuum (1), batteries (3), Charger (1) Quote #
498	855070	R	2/18/2026	DALCO ENTERPRISES INC	2,770.28	MLE - Vacuum (2), batteries, (4), chargers (2) Quote #
499	855070	R	2/18/2026	DALCO ENTERPRISES INC	1,822.80	Custodial cleaning supplies FY 25/26
500	855070	R	2/18/2026	DALCO ENTERPRISES INC	120.00	DW Custodial tools and equipment parts for
501	855070	R	2/18/2026	DALCO ENTERPRISES INC	799.98	DW Custodial tools and equipment parts for
502	855070	R	2/18/2026	DALCO ENTERPRISES INC	2,516.52	DW Custodial tools and equipment parts for
503	855071	R	2/18/2026	DELL MARKETING L.P.	2,747.86	Dell Laptop Order EA apprenticeship - GYO Grant Project
504	855071	R	2/18/2026	DELL MARKETING L.P.	1,373.93	Dell Laptop Order EA apprenticeship - GYO Grant Project
505	855072	R	2/18/2026	DK CONCRETE, LLC	10,830.00	DW - Snow removal at FAIR C, FAIR PL, NEILL, NBL, SMS,
506	855073	R	2/18/2026	FACILITIES MANAGEMENT EXPRESS, LLC	10,700.00	D-W - FMX Annual Subscription Maintenance and Technology
507	855073	R	2/18/2026	FACILITIES MANAGEMENT EXPRESS, LLC	4,590.30	D-W - FMX Annual Subscription Maintenance and Technology
508	855074	R	2/18/2026	FINKEN WATER SOLUTIONS	15.00	Cook & Cold POU Rental Cooler
509	855076	R	2/18/2026	FRATTALLONE'S HARDWARE STORES	12.49	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
510	855076	R	2/18/2026	FRATTALLONE'S HARDWARE STORES	24.48	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
511	855076	R	2/18/2026	FRATTALLONE'S HARDWARE STORES	3.29	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
512	855077	R	2/18/2026	GOPHER SPORT	167.03	PE ORDER QUOTE # QT245950
513	855078	R	2/18/2026	GRAINGER	26.24	SEA Olson- Belts for repair
514	855078	R	2/18/2026	GRAINGER	2,815.36	DW - Hazardous Material Storage Cabinet: Std, 120 gal, 59
515	855079	R	2/18/2026	GYM CLOSET	1,106.90	Lacrosse and Soccer Equipment for FAIR PLE from HCYAG
516	855079	R	2/18/2026	GYM CLOSET	1,106.90	Lacrosse and Soccer Equipment for Meadow Lake from HCYAG
517	855080	R	2/18/2026	HERCULIFT INC	543.95	WHSE- Scissor lift repair
518	855081	R	2/18/2026	INDROTEC	6,529.10	DW - Indrotec Custodial Staffing service Effective 07/01/25
519	855081	R	2/18/2026	INDROTEC	11,846.70	DW - Indrotec Custodial Staffing service Effective 07/01/25
520	855081	R	2/18/2026	INDROTEC	9,277.17	DW - Indrotec Custodial Staffing service Effective 07/01/25
521	855083	R	2/18/2026	INSPEC INC	2,000.00	SMS - Pavement rehab Design and Construction Administration
522	855083	R	2/18/2026	INSPEC INC	2,500.00	FAIR C - Pavement rehab Design and CAS. Quote 11/12/25
523	855083	R	2/18/2026	INSPEC INC	2,000.00	RSI - Pavement rehab design and CAS - NE parking lot Quote

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
524	855083	R	2/18/2026	INSPEC INC	500.00	FST - Pavement rehab design and CAS - North Drive Quote
525	855086	R	2/18/2026	JEFF'S S.O.S. DRAIN & SEWER	275.00	DW - Drain and sewer line PM maintenance/repairs
526	855086	R	2/18/2026	JEFF'S S.O.S. DRAIN & SEWER	275.00	DW - Drain and sewer line PM maintenance/repairs
527	855086	R	2/18/2026	JEFF'S S.O.S. DRAIN & SEWER	735.00	DW - Drain and sewer line PM maintenance/repairs
528	855086	R	2/18/2026	JEFF'S S.O.S. DRAIN & SEWER	750.00	DW - Drain and sewer line PM maintenance/repairs
529	855086	R	2/18/2026	JEFF'S S.O.S. DRAIN & SEWER	500.00	DW - Drain and sewer line PM maintenance/repairs
530	855086	R	2/18/2026	JEFF'S S.O.S. DRAIN & SEWER	1,250.00	DW - Drain and sewer line PM maintenance/repairs
531	855086	R	2/18/2026	JEFF'S S.O.S. DRAIN & SEWER	397.50	FAIR Crystal- Sewer backup in bathrooms
532	855086	R	2/18/2026	JEFF'S S.O.S. DRAIN & SEWER	550.00	DW - Drain and sewer line PM maintenance/repairs
533	855086	R	2/18/2026	JEFF'S S.O.S. DRAIN & SEWER	195.00	Cooper HS- Sewer backup in bathrooms
534	855086	R	2/18/2026	JEFF'S S.O.S. DRAIN & SEWER	905.00	DW - Drain and sewer line PM maintenance/repairs
535	855086	R	2/18/2026	JEFF'S S.O.S. DRAIN & SEWER	457.50	RMS- Sewer backup in bathrooms
536	855087	R	2/18/2026	JOHNSON CONTROLS INC	8,050.00	PMS - AHU 3 VFD replacement Quote #1-1QYB0BK
537	855087	R	2/18/2026	JOHNSON CONTROLS INC	6,593.00	PMS - AHU 6 VFD Replacement Quote #1-1QXPCTDT
538	855088	R	2/18/2026	J W PEPPER & SON, INC	185.43	BAND Music - Behlke
539	855088	R	2/18/2026	J W PEPPER & SON, INC	196.56	BAND Music - Behlke
540	855089	R	2/18/2026	K&S SERVICES, LLC	9,485.00	D-W De Icing/Salting Svc. Quote 9/22/25
541	855089	R	2/18/2026	K&S SERVICES, LLC	9,858.75	D-W De Icing/Salting Svc. Quote 9/22/25
542	855089	R	2/18/2026	K&S SERVICES, LLC	2,002.50	D-W De Icing/Salting Svc. Quote 9/22/25
543	855089	R	2/18/2026	K&S SERVICES, LLC	18,978.75	D-W De Icing/Salting Svc. Quote 9/22/25
544	855091	R	2/18/2026	KFI ENGINEERS, PC	21,927.00	RMS - Mech and Elec. for HVAC alarm points emergency
545	855091	R	2/18/2026	KFI ENGINEERS, PC	10,103.40	ML - Fire/Smoke Damper Modifications per State of MN req.
546	855091	R	2/18/2026	KFI ENGINEERS, PC	23,958.48	D-W Proposal #P25-0104.00 BAS engineering services
547	855092	R	2/18/2026	LINDE GAS & EQUIPMENT INC	114.03	DW - Industrial gas cylinders - supply and tank rental
548	855093	R	2/18/2026	LVC COMPANIES INC	3,335.00	NPT - Annual Fire/Sprinkler Inspections Quote #00025573
549	855093	R	2/18/2026	LVC COMPANIES INC	3,910.39	FAIR P - Fire sprinkler valve replacement Est only - T&M
550	855093	R	2/18/2026	LVC COMPANIES INC	13,120.00	AHS - BAS Environmental Alarm Control Replacement Quote
551	855093	R	2/18/2026	LVC COMPANIES INC	547.78	PMS - Fire panel svc call - "Charger fail" Est only
552	855094	R	2/18/2026	MACKIN EDUCATIONAL RESOURCES	562.78	Book Order PMS Fall 2025
553	855094	R	2/18/2026	MACKIN EDUCATIONAL RESOURCES	726.43	Book Order Fair Fall 2025 Order
554	855094	R	2/18/2026	MACKIN EDUCATIONAL RESOURCES	340.39	Book Order PMS Fall 2025
555	855094	R	2/18/2026	MACKIN EDUCATIONAL RESOURCES	124.55	Cooper Ebooks online Spring 2026
556	855094	R	2/18/2026	MACKIN EDUCATIONAL RESOURCES	504.27	Book Order Fair Fall 2025 Order
557	855095	R	2/18/2026	MCDOWELL AGENCY (THE)	44.00	BACKGROUND CHECKS FOR VIP
558	855098	R	2/18/2026	MENARDS	59.19	DW - Golden Valley Menards - Supplies and parts (smalls)
559	855098	R	2/18/2026	MENARDS	23.98	DW - Golden Valley Menards - Supplies and parts (smalls)
560	855098	R	2/18/2026	MENARDS	79.83	DW - Golden Valley Menards - Supplies and parts (smalls)
561	855098	R	2/18/2026	MENARDS	35.85	DW - Golden Valley Menards - Supplies and parts (smalls)
562	855098	R	2/18/2026	MENARDS	45.98	DW - Golden Valley Menards - Supplies and parts (smalls)
563	855099	R	2/18/2026	METROPOLITAN COURIER CORP.	1,006.65	Courier Services for the 2025-2026 School Year
564	855100	R	2/18/2026	MIDWEST MECHANICAL SOLUTIONS	1,261.37	PMS - shaft and bearing replacements Quote #Q07746
565	855101	R	2/18/2026	MINNESOTA EQUIPMENT INC	671.96	WHSE - Tire and Rim replacement for JD Tractor
566	855101	R	2/18/2026	MINNESOTA EQUIPMENT INC	228.88	WHSE - Repair parts for 2025R JD Tractor
567	855101	R	2/18/2026	MINNESOTA EQUIPMENT INC	17.78	WHSE - Repair parts for 2025R JD Tractor
568	855104	R	2/18/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	3,310.00	FAIR C - Replace AHU 3-way control valve, wiring Quote
569	855104	R	2/18/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	2,471.00	SEA O - Tune (2) Aerco Benchmark 3000 Boilers and install
570	855104	R	2/18/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	2,471.00	FAIR PL - Tune (2) Aerco Benchmark 3000 Boilers and install
571	855104	R	2/18/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	2,471.00	NHLC - Tune (2) Aerco Benchmark 3000 Boilers and install
572	855104	R	2/18/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,866.82	CHS - Svc call for hot water heater repair Est only
573	855104	R	2/18/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,060.00	NPT - Svc call - boiler modsync issue Est only
574	855104	R	2/18/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	225.00	ESC - Svc call for data center cooling system Est. only
575	855105	R	2/18/2026	OCLC INC	391.47	CatExpress Titles
576	855106	R	2/18/2026	OPN ARCHITECTS	3,600.00	MLE - Secure Entry Improvements - Meadow Lake Professional
577	855111	R	2/18/2026	PLUNKETT'S PEST CONTROL	66.56	D-W Plunket Pest Control contract Annual renewal thru June
578	855111	R	2/18/2026	PLUNKETT'S PEST CONTROL	66.56	D-W Plunket Pest Control contract Annual renewal thru June
579	855111	R	2/18/2026	PLUNKETT'S PEST CONTROL	87.36	D-W Plunket Pest Control contract Annual renewal thru June
580	855111	R	2/18/2026	PLUNKETT'S PEST CONTROL	66.56	D-W Plunket Pest Control contract Annual renewal thru June
581	855111	R	2/18/2026	PLUNKETT'S PEST CONTROL	87.36	D-W Plunket Pest Control contract Annual renewal thru June
582	855111	R	2/18/2026	PLUNKETT'S PEST CONTROL	118.56	D-W Plunket Pest Control contract Annual renewal thru June
583	855111	R	2/18/2026	PLUNKETT'S PEST CONTROL	118.56	D-W Plunket Pest Control contract Annual renewal thru June
584	855111	R	2/18/2026	PLUNKETT'S PEST CONTROL	87.36	D-W Plunket Pest Control contract Annual renewal thru June
585	855111	R	2/18/2026	PLUNKETT'S PEST CONTROL	149.76	D-W Plunket Pest Control contract Annual renewal thru June
586	855111	R	2/18/2026	PLUNKETT'S PEST CONTROL	118.56	D-W Plunket Pest Control contract Annual renewal thru June
587	855111	R	2/18/2026	PLUNKETT'S PEST CONTROL	87.36	D-W Plunket Pest Control contract Annual renewal thru June
588	855111	R	2/18/2026	PLUNKETT'S PEST CONTROL	66.56	D-W Plunket Pest Control contract Annual renewal thru June
589	855111	R	2/18/2026	PLUNKETT'S PEST CONTROL	87.36	D-W Plunket Pest Control contract Annual renewal thru June
590	855111	R	2/18/2026	PLUNKETT'S PEST CONTROL	66.56	D-W Plunket Pest Control contract Annual renewal thru June
591	855111	R	2/18/2026	PLUNKETT'S PEST CONTROL	149.76	D-W Plunket Pest Control contract Annual renewal thru June
592	855111	R	2/18/2026	PLUNKETT'S PEST CONTROL	87.36	D-W Plunket Pest Control contract Annual renewal thru June
593	855112	R	2/18/2026	PREMIUM WATERS, INC.	81.49	Premium Water Invoice #311057450
594	855112	R	2/18/2026	PREMIUM WATERS, INC.	27.49	OPEN - Premium waters account
595	855112	R	2/18/2026	PREMIUM WATERS, INC.	35.00	OPEN - Premium waters account
596	855113	R	2/18/2026	PRO-ED	138.60	Protocols (Reel-4) for ECSE @ NHLC (Pro-Ed)
597	855114	R	2/18/2026	QUADIENT LEASING USA, INC	509.73	RMS Postage Machine Lease NASPO ValuePoint Contract #
598	855115	R	2/18/2026	QUICKSILVER EXPRESS COURIER	32.89	FOR PAYMENT OF DELIVERY BILLS FROM 7/1/25 - 6/30/26
599	855116	R	2/18/2026	REPUBLIC SERVICES #899	5,946.20	DW - Republic Services Waste and recycling removal
600	855116	R	2/18/2026	REPUBLIC SERVICES #899	3,468.83	DW - Republic Services Waste and recycling removal
601	855116	R	2/18/2026	REPUBLIC SERVICES #899	3,468.83	DW - Republic Services Waste and recycling removal
602	855116	R	2/18/2026	REPUBLIC SERVICES #899	3,468.83	DW - Republic Services Waste and recycling removal
603	855116	R	2/18/2026	REPUBLIC SERVICES #899	1,982.07	DW - Republic Services Waste and recycling removal
604	855116	R	2/18/2026	REPUBLIC SERVICES #899	1,982.07	DW - Republic Services Waste and recycling removal
605	855116	R	2/18/2026	REPUBLIC SERVICES #899	1,982.07	DW - Republic Services Waste and recycling removal
606	855116	R	2/18/2026	REPUBLIC SERVICES #899	1,982.07	DW - Republic Services Waste and recycling removal
607	855116	R	2/18/2026	REPUBLIC SERVICES #899	1,982.07	DW - Republic Services Waste and recycling removal
608	855116	R	2/18/2026	REPUBLIC SERVICES #899	1,982.07	DW - Republic Services Waste and recycling removal
609	855116	R	2/18/2026	REPUBLIC SERVICES #899	6,937.65	DW - Republic Services Waste and recycling removal
610	855116	R	2/18/2026	REPUBLIC SERVICES #899	1,982.07	DW - Republic Services Waste and recycling removal

Robbinsdale Area Schools
Board Disbursement Report
February 18th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
611	855116	R	2/18/2026	REPUBLIC SERVICES #899	1,982.07	DW - Republic Services Waste and recycling removal
612	855116	R	2/18/2026	REPUBLIC SERVICES #899	6,937.65	DW - Republic Services Waste and recycling removal
613	855116	R	2/18/2026	REPUBLIC SERVICES #899	3,468.83	DW - Republic Services Waste and recycling removal
614	855116	R	2/18/2026	REPUBLIC SERVICES #899	1,982.07	DW - Republic Services Waste and recycling removal
615	855116	R	2/18/2026	REPUBLIC SERVICES #899	1,982.07	DW - Republic Services Waste and recycling removal
616	855116	R	2/18/2026	REPUBLIC SERVICES #899	1,982.05	DW - Republic Services Waste and recycling removal
617	855122	R	2/18/2026	RICOH USA, INC	205.42	COOPER OFFICE - MP 3055SPDF S/N #: C84297466
618	855122	R	2/18/2026	RICOH USA, INC	15.31	Copier for office S/N #: C84027770
619	855122	R	2/18/2026	RICOH USA, INC	120.83	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369
620	855122	R	2/18/2026	RICOH USA, INC	207.18	FAIR - 60 MONTH LEASE HIGH VOLUME COPIER S/N #: C84368661
621	855122	R	2/18/2026	RICOH USA, INC	43.32	MEADOW LK PRO8200S 60 MONTH LEASE S/N #: C84387753
622	855122	R	2/18/2026	RICOH USA, INC	136.77	IM4000 S/N #: C84398099 EARLY CHILDHOOD
623	855122	R	2/18/2026	RICOH USA, INC	80.93	Sandburg Middle School S/N #: C84335967
624	855122	R	2/18/2026	RICOH USA, INC	99.56	Ricoh Copier Refresh FAIR School S/N #: C84335969
625	855122	R	2/18/2026	RICOH USA, INC	10.02	FLT at SLC MP301SPF S/N #: C84021954
626	855122	R	2/18/2026	RICOH USA, INC	2,125.97	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
627	855122	R	2/18/2026	RICOH USA, INC	40.26	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
628	855122	R	2/18/2026	RICOH USA, INC	36.22	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
629	855122	R	2/18/2026	RICOH USA, INC	181.62	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
630	855122	R	2/18/2026	RICOH USA, INC	292.93	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
631	855122	R	2/18/2026	RICOH USA, INC	226.48	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
632	855122	R	2/18/2026	RICOH USA, INC	127.66	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
633	855122	R	2/18/2026	RICOH USA, INC	186.65	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
634	855122	R	2/18/2026	RICOH USA, INC	113.04	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
635	855122	R	2/18/2026	RICOH USA, INC	213.32	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
636	855122	R	2/18/2026	RICOH USA, INC	145.75	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
637	855122	R	2/18/2026	RICOH USA, INC	-12.23	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
638	855122	R	2/18/2026	RICOH USA, INC	223.51	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
639	855122	R	2/18/2026	RICOH USA, INC	693.40	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
640	855122	R	2/18/2026	RICOH USA, INC	393.88	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
641	855122	R	2/18/2026	RICOH USA, INC	215.43	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
642	855122	R	2/18/2026	RICOH USA, INC	8.58	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
643	855122	R	2/18/2026	RICOH USA, INC	196.41	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
644	855122	R	2/18/2026	RICOH USA, INC	798.02	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
645	855122	R	2/18/2026	RICOH USA, INC	5.86	Copier for room 15 at New Hope
646	855122	R	2/18/2026	RICOH USA, INC	5.87	Copier for room 15 at New Hope
647	855122	R	2/18/2026	RICOH USA, INC	5.87	Copier for room 15 at New Hope
648	855122	R	2/18/2026	RICOH USA, INC	24.75	MAINTANCE AND SUPPLIES FOR COPIERS
649	855122	R	2/18/2026	RICOH USA, INC	0.71	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369
650	855122	R	2/18/2026	RICOH USA, INC	80.13	FAIR - 60 MONTH LEASE HIGH VOLUME COPIER S/N #: C84368661
651	855122	R	2/18/2026	RICOH USA, INC	27.84	COOPER OFFICE - MP 3055SPDF S/N #: C84297466
652	855122	R	2/18/2026	RICOH USA, INC	10.81	Copier for Athletic office S/N #: C84297107
653	855122	R	2/18/2026	RICOH USA, INC	1.60	WAREHOUSE - COPY MACHINE S/N#: C84301756
654	855122	R	2/18/2026	RICOH USA, INC	25.94	PLYMOUTH GREENLINE MP3555SP 60 MONTH LEASE S/N#:
655	855122	R	2/18/2026	RICOH USA, INC	31.96	PAYROLL S/N #: C84155253
656	855122	R	2/18/2026	RICOH USA, INC	132.43	Ricoh Copier Refresh Fair School @ Pilgrim Lane S/N#:
657	855122	R	2/18/2026	RICOH USA, INC	1.99	PAYROLL S/N #: C84155253
658	855122	R	2/18/2026	RICOH USA, INC	236.01	PAYROLL S/N #: C84155253
659	855123	R	2/18/2026	SCHOOL HEALTH CORPORATION	31.02	First Aid Supplies for Neill Adventure Club
660	855123	R	2/18/2026	SCHOOL HEALTH CORPORATION	31.02	First Aid Supplies for Early Adventures
661	855125	R	2/18/2026	SCHUMACHER ELEVATOR COMPANY	248.24	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
662	855125	R	2/18/2026	SCHUMACHER ELEVATOR COMPANY	248.24	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
663	855125	R	2/18/2026	SCHUMACHER ELEVATOR COMPANY	248.24	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
664	855125	R	2/18/2026	SCHUMACHER ELEVATOR COMPANY	248.24	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
665	855125	R	2/18/2026	SCHUMACHER ELEVATOR COMPANY	248.24	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
666	855125	R	2/18/2026	SCHUMACHER ELEVATOR COMPANY	248.24	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
667	855125	R	2/18/2026	SCHUMACHER ELEVATOR COMPANY	248.24	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
668	855125	R	2/18/2026	SCHUMACHER ELEVATOR COMPANY	248.24	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
669	855125	R	2/18/2026	SCHUMACHER ELEVATOR COMPANY	248.21	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
670	855125	R	2/18/2026	SCHUMACHER ELEVATOR COMPANY	96.37	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
671	855125	R	2/18/2026	SCHUMACHER ELEVATOR COMPANY	96.37	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
672	855125	R	2/18/2026	SCHUMACHER ELEVATOR COMPANY	96.37	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
673	855125	R	2/18/2026	SCHUMACHER ELEVATOR COMPANY	96.37	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
674	855125	R	2/18/2026	SCHUMACHER ELEVATOR COMPANY	96.37	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
675	855125	R	2/18/2026	SCHUMACHER ELEVATOR COMPANY	96.37	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
676	855125	R	2/18/2026	SCHUMACHER ELEVATOR COMPANY	96.37	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
677	855125	R	2/18/2026	SCHUMACHER ELEVATOR COMPANY	96.37	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
678	855125	R	2/18/2026	SCHUMACHER ELEVATOR COMPANY	96.33	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
679	855126	R	2/18/2026	SHINE EARLY LEARNING, INC.	118.16	Protocol order for ECSE @ NHLCL (HELP Strands- Shine Early
680	855127	R	2/18/2026	SPEECHTHERAPYPD.COM	711.00	SPEECHTHERAPYPD.COM SUBSCRIPTION RENEWAL FOR
681	855130	R	2/18/2026	STAPLES ADVANTAGE	7.97	OFFICE SUPPLIES
682	855130	R	2/18/2026	STAPLES ADVANTAGE	12.75	OFFICE SUPPLIES
683	855130	R	2/18/2026	STAPLES ADVANTAGE	35.65	supplies
684	855130	R	2/18/2026	STAPLES ADVANTAGE	138.86	Business Office Supplies
685	855130	R	2/18/2026	STAPLES ADVANTAGE	199.56	Office Supplies
686	855130	R	2/18/2026	STAPLES ADVANTAGE	65.24	General Office
687	855130	R	2/18/2026	STAPLES ADVANTAGE	615.36	Supplies
688	855130	R	2/18/2026	STAPLES ADVANTAGE	13.34	Story Theater Office Supplies
689	855130	R	2/18/2026	STAPLES ADVANTAGE	123.85	General Office
690	855130	R	2/18/2026	STAPLES ADVANTAGE	138.21	Reorder for Staples lost order PO 1212600130
691	855130	R	2/18/2026	STAPLES ADVANTAGE	190.99	Business Dept Order
692	855130	R	2/18/2026	STAPLES ADVANTAGE	42.14	Story Theater Office Supplies
693	855130	R	2/18/2026	STAPLES ADVANTAGE	8.48	Story Theater Office Supplies
694	855130	R	2/18/2026	STAPLES ADVANTAGE	217.80	English Dept Order
695	855130	R	2/18/2026	STAPLES ADVANTAGE	23.45	English Dept Order
696	855130	R	2/18/2026	STAPLES ADVANTAGE	227.12	Math Dept Order
697	855131	R	2/18/2026	STATE SUPPLY COMPANY INC	502.74	Meadow Lake- Pump Repair Kits

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
698	855132	R	2/18/2026	STERICYCLE, INC	108.63	BLANKET ORDER FOR SHREDDING NEEDS
699	855132	R	2/18/2026	STERICYCLE, INC	27.64	BLANKET ORDER FOR SHREDDING NEEDS
700	855132	R	2/18/2026	STERICYCLE, INC	49.29	BLANKET ORDER FOR SHREDDING NEEDS
701	855132	R	2/18/2026	STERICYCLE, INC	59.14	BLANKET ORDER FOR SHREDDING NEEDS
702	855132	R	2/18/2026	STERICYCLE, INC	137.99	BLANKET ORDER FOR SHREDDING NEEDS
703	855132	R	2/18/2026	STERICYCLE, INC	69.00	BLANKET ORDER FOR SHREDDING NEEDS
704	855132	R	2/18/2026	STERICYCLE, INC	92.14	BLANKET ORDER FOR SHREDDING NEEDS
705	855132	R	2/18/2026	STERICYCLE, INC	59.14	BLANKET ORDER FOR SHREDDING NEEDS
706	855132	R	2/18/2026	STERICYCLE, INC	49.29	BLANKET ORDER FOR SHREDDING NEEDS
707	855132	R	2/18/2026	STERICYCLE, INC	59.14	BLANKET ORDER FOR SHREDDING NEEDS
708	855132	R	2/18/2026	STERICYCLE, INC	59.14	BLANKET ORDER FOR SHREDDING NEEDS
709	855132	R	2/18/2026	STERICYCLE, INC	88.71	BLANKET ORDER FOR SHREDDING NEEDS
710	855132	R	2/18/2026	STERICYCLE, INC	59.14	BLANKET ORDER FOR SHREDDING NEEDS
711	855132	R	2/18/2026	STERICYCLE, INC	59.14	BLANKET ORDER FOR SHREDDING NEEDS
712	855132	R	2/18/2026	STERICYCLE, INC	49.29	BLANKET ORDER FOR SHREDDING NEEDS
713	855132	R	2/18/2026	STERICYCLE, INC	27.64	BLANKET ORDER FOR SHREDDING NEEDS
714	855132	R	2/18/2026	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
715	855134	R	2/18/2026	T-MOBILE	162.96	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
716	855134	R	2/18/2026	T-MOBILE	180.30	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
717	855134	R	2/18/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
718	855134	R	2/18/2026	T-MOBILE	61.66	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
719	855134	R	2/18/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
720	855134	R	2/18/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
721	855134	R	2/18/2026	T-MOBILE	20.49	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
722	855134	R	2/18/2026	T-MOBILE	82.34	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
723	855134	R	2/18/2026	T-MOBILE	82.34	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
724	855134	R	2/18/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
725	855134	R	2/18/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
726	855134	R	2/18/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
727	855134	R	2/18/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
728	855134	R	2/18/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
729	855134	R	2/18/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
730	855134	R	2/18/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
731	855134	R	2/18/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
732	855134	R	2/18/2026	T-MOBILE	82.34	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
733	855134	R	2/18/2026	T-MOBILE	82.34	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
734	855134	R	2/18/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
735	855134	R	2/18/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
736	855134	R	2/18/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
737	855134	R	2/18/2026	T-MOBILE	236.27	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
738	855134	R	2/18/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
739	855134	R	2/18/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
740	855134	R	2/18/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
741	855134	R	2/18/2026	T-MOBILE	70.36	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
742	855134	R	2/18/2026	T-MOBILE	20.49	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
743	855134	R	2/18/2026	T-MOBILE	20.50	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
744	855134	R	2/18/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
745	855134	R	2/18/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
746	855134	R	2/18/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
747	855134	R	2/18/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
748	855134	R	2/18/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
749	855134	R	2/18/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
750	855135	R	2/18/2026	TWIN CITY GARAGE DOOR	560.00	NPT - Svc call - OH kitchen door repair Est only
751	855135	R	2/18/2026	TWIN CITY GARAGE DOOR	3,217.50	BG - Overhead door repairs Quote #440438362
752	855136	R	2/18/2026	TWIN CITIES BOILER REPAIR	545.00	CHS - Svc call - boiler seam repair Est. only
753	855137	R	2/18/2026	VIKING ELECTRICAL SUPPLY	121.40	ZLE- Electrical breaker
754	855138	R	2/18/2026	WEST MUSIC CO	549.00	Recorders
755	855139	R	2/18/2026	WH SECURITY, LLC	10.00	LV - Elevator dialer monitoring (monthly billing) WH
756	855140	R	2/18/2026	ZAHL EQUIPMENT CO	362.00	BG - Monthly fuel UST inspections, DEC '25 - JUNE '26
757	855141	R	2/18/2026	ZIEGLER CAT	208.95	WHSE - New battery for CAT skid steer
758	855142	R	2/18/2026	AVIBEN	729.84	403(B) ADMIN & COMPLIANCE SERVICE MONTHLY FEE FEBRUARY 2026
759	855143	R	2/18/2026	BASELINE FITNESS LLC	2,623.95	15x MEMBERSHIP (NOVEMBER 2025 - JUNE 2026)
760	855144	R	2/18/2026	BAYADA HOME HEALTH CARE, INC.	487.50	NURSING SERVICES FOR LVB- 1/21/2026
761	855144	R	2/18/2026	BAYADA HOME HEALTH CARE, INC.	1,397.50	NURSING SERVICES FOR LVB- 1/27, 1/28, 1/30/2026
762	855145	R	2/18/2026	BENEFITFOCUS.COM, INC	928.60	BENEFITFOCUS SOFTWARE SERVICE FEES AND COBRA ADMINISTRATIVE
763	855146	R	2/18/2026	BIRD, NATHAN	1,325.00	AHS PRIVATE VOICE LESSONS
764	855148	R	2/18/2026	BLAZERWORKS	6,055.21	1/18/2026- CONTRACTED SPEECH SERVICES STAFF, CONTRACTED ASD
765	855148	R	2/18/2026	BLAZERWORKS	6,650.03	1/18/2026- CONTRACTED SPEECH SERVICES STAFF, CONTRACTED ASD
766	855148	R	2/18/2026	BLAZERWORKS	15,047.13	1/18/2026- CONTRACTED SPEECH SERVICES STAFF, CONTRACTED ASD
767	855148	R	2/18/2026	BLAZERWORKS	28,423.32	1/18/2026- CONTRACTED SPEECH SERVICES STAFF, CONTRACTED ASD
768	855148	R	2/18/2026	BLAZERWORKS	4,328.55	1/11/2026- CONTRACTED SPEECH SERVICES STAFF, CONTRACTED ASD
769	855148	R	2/18/2026	BLAZERWORKS	2,020.14	1/11/2026- CONTRACTED SPEECH SERVICES STAFF, CONTRACTED ASD
770	855148	R	2/18/2026	BLAZERWORKS	8,770.78	1/11/2026- CONTRACTED SPEECH SERVICES STAFF, CONTRACTED ASD
771	855148	R	2/18/2026	BLAZERWORKS	17,192.34	1/11/2026- CONTRACTED SPEECH SERVICES STAFF, CONTRACTED ASD
772	855149	R	2/18/2026	BOBROWSKI, JESSICA	1,000.00	VIRTUAL LANGUAGE TABLE INSTRUCTION JAN 21
773	855150	R	2/18/2026	BOLITHO, CHERYL	97.00	VARSITY GIRLS BASKETBALL OFFICIAL
774	855151	R	2/18/2026	BRANDT, TANNER	96.00	JV/VARSITY GIRLS HOCKEY OFFICIAL
775	855152	R	2/18/2026	BRINSON, STEVE	97.00	VARSITY BOYS BASKETBALL OFFICIAL
776	855153	R	2/18/2026	BSN SPORTS, LLC	3,343.97	SWEATSHIRTS FOR STUDENTS AND STUDENT HELPERS
777	855153	R	2/18/2026	BSN SPORTS, LLC	1,689.28	T-SHIRTS FOR STUDENTS AND STUDENT HELPERS
778	855154	R	2/18/2026	CALHOUN, JAMES	1,056.00	REIMBURSEMENT FOR MEDICARE SUPPLEMENTAL PREMIUMS - OCT,
779	855155	R	2/18/2026	CESO TECHNOLOGY, LLC	3,100.00	COMPREHENSIVE TECH SERVICES/STUDENT SERVICES 1 @ \$125.00,
780	855156	R	2/18/2026	CHARCHENKO, BRIAN	179.00	JV/VARSITY GIRLS HOCKEY OFFICIAL
781	855157	R	2/18/2026	CHILDREN'S DEFENSE FUND	28,500.00	FREEDOM SCHOOLS PROGRAM FEES
782	855158	R	2/18/2026	CITY OF BROOKLYN PARK	7,604.00	BROOKLYN BRIDGE ALLIANCE FOR YOUTH JOINT POWERS AGREEMENT
783	855159	R	2/18/2026	CITY OF NEW HOPE	22,337.50	GIRLS HOCKEY ARENA - ICE TIME RENTAL
784	855159	R	2/18/2026	CITY OF NEW HOPE	26,525.00	BOYS HOCKEY ARENA - ICE TIME RENTAL

Robbinsdale Area Schools
Board Disbursement Report
February 18th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
785	855160	R	2/18/2026	CODDINGTON, MICHAEL	280.00	VARSITY WRESTLING OFFICIAL
786	855161	R	2/18/2026	COLEMAN, TIMOTHY	168.00	JV/VARSITY GIRLS HOCKEY OFFICIAL
787	855162	R	2/18/2026	COLVER, KERRY	185.00	JV/VARSITY GIRLS HOCKEY OFFICIAL
788	855163	R	2/18/2026	CPI	200.00	ANNUAL MEMBERSHIP FEE - AMANDA VATSAAS
789	855164	R	2/18/2026	DALY, DAVID	97.00	VARSITY GIRLS BASKETBALL OFFICIAL
790	855165	R	2/18/2026	DEELOH TECHNOLOGIES, INC	75.00	SWAHILI-1, UKRAINIAN-1, AMHARIC-1, SOMALI-1 LISTENING AND
791	855166	R	2/18/2026	DEPARTMENT OF HUMAN SERVICES	1,750.00	SFY 2024 IEP ADMIN FEE
792	855167	R	2/18/2026	DETERMANE, ROBERT	97.00	VARSITY GIRLS BASKETBALL OFFICIAL
793	855168	R	2/18/2026	DIESEL DOGS FUEL SERVICE, INC	9,800.76	ENE- HEATING OIL 4000 GAL.
794	855169	R	2/18/2026	DISTRICT 3 DECA	480.00	ROBBINSDALE COOPER STUDENT DECA MEMBER FEE- 14 MEMBERS @
795	855170	R	2/18/2026	FAIRVIEW HEALTH SERVICES	911.25	ATHLETIC TRAINER SERVICES
796	855170	R	2/18/2026	FAIRVIEW HEALTH SERVICES	202.50	ATHLETIC TRAINER SERVICES
797	855170	R	2/18/2026	FAIRVIEW HEALTH SERVICES	1,035.00	ATHLETIC TRAINER SERVICES
798	855170	R	2/18/2026	FAIRVIEW HEALTH SERVICES	1,046.25	ATHLETIC TRAINER SERVICES
799	855170	R	2/18/2026	FAIRVIEW HEALTH SERVICES	191.25	ATHLETIC TRAINER SERVICES
800	855170	R	2/18/2026	FAIRVIEW HEALTH SERVICES	4,275.00	ATHLETIC TRAINER SERVICES
801	855171	R	2/18/2026	GEER, SHAHAD	100.00	SPEECH JUDGE
802	855172	R	2/18/2026	GRUSE, JACKSON	97.00	GIRLS VARSITY BASKETBALL OFFICIAL - COOPER VS DELASALLE
803	855173	R	2/18/2026	HAEN, JACOB	750.00	CHOREOGRAPHY
804	855174	R	2/18/2026	HAMMER SPORTS, LLC	654.00	GIRLS BAKSETBALL OFFICIALS
805	855174	R	2/18/2026	HAMMER SPORTS, LLC	273.00	MS BOYS BASKETBALL GAMES - 264823 8TH GRADE, 266498 7TH
806	855174	R	2/18/2026	HAMMER SPORTS, LLC	609.00	BOYS BASKETBALL OFFICIALS
807	855174	R	2/18/2026	HAMMER SPORTS, LLC	327.00	BOYS BASKETBALL OFFICIALS
808	855174	R	2/18/2026	HAMMER SPORTS, LLC	158.00	MS BASKETBALL, GIRLS 7TH GAME #259916, GAME #259915
809	855175	R	2/18/2026	HANSON, MICHAEL	180.00	JV WRESTLING OFFICIAL
810	855176	R	2/18/2026	HUTCHINSON HIGH SCHOOL	40.00	VARSITY WRESTLING INVITE ENTRY FEE - 2 WRESTLERS
811	855177	R	2/18/2026	IRONDALE HIGH SCHOOL	105.00	SPEECH INVITE ENTRY FEE
812	855178	R	2/18/2026	ISD#270 HOPKINS HIGH SCHOOL	75.00	ATHENA WRESTLING TOURNAMENT - 3 GIRLS @ \$25.00 EACH
813	855179	R	2/18/2026	ISD 272 EDEN PRAIRIE SCHOOL	210.00	HUG HOME VISITING WITH ISD #272 DURING JANUARY 2026
814	855180	R	2/18/2026	ISD#284 WAYZATA AREA SCHOOLS ECFE	210.00	HUG HOME VISITING WITH ISD #284 DURING JANUARY 2026
815	855181	R	2/18/2026	ISD 286	300.00	WRESTLING INVITATIONAL AT BROOKLYN CENTER
816	855183	R	2/18/2026	ISD 287	2,658.29	DECEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
817	855183	R	2/18/2026	ISD 287	12,534.59	DECEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
818	855183	R	2/18/2026	ISD 287	4,465.50	DECEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
819	855183	R	2/18/2026	ISD 287	13,441.18	DECEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
820	855183	R	2/18/2026	ISD 287	68,453.71	DECEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
821	855183	R	2/18/2026	ISD 287	13,396.52	DECEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
822	855183	R	2/18/2026	ISD 287	10,914.28	DECEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
823	855183	R	2/18/2026	ISD 287	358.09	DECEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
824	855183	R	2/18/2026	ISD 287	33,419.14	DECEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
825	855183	R	2/18/2026	ISD 287	26,832.85	DECEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
826	855183	R	2/18/2026	ISD 287	20,000.00	STUDENT SUPPORT AID: MAR-JUN 2025
827	855184	R	2/18/2026	ISD 659 NORTHFIELD SCHOOLS	200.00	JV WRESTLING ENTRY FEE
828	855185	R	2/18/2026	EAST RIDGE HIGH SCHOOL	300.00	WRESTLING INVITATIONAL FOR WRESTLING TEAM
829	855186	R	2/18/2026	ISD#882 MONTICELLO HIGH SCHOOL	200.00	GIRLS GOLF ENTRY FEE
830	855186	R	2/18/2026	ISD#882 MONTICELLO HIGH SCHOOL	300.00	JV WRESTLING ENTRY FEE
831	855187	R	2/18/2026	JARVIS, JAMES	96.00	VARSITY GIRLS HOCKEY OFFICIAL
832	855188	R	2/18/2026	JONES, LEVY III	800.00	SNO-DAZE DJ
833	855189	R	2/18/2026	KATKE, CHRISTINA	97.00	VARSITY GIRLS BASKETBALL OFFICIAL
834	855190	R	2/18/2026	KIDZART	138.00	FAMILY PAINT NIGHT A31626 1/21/2026 - 6 STUDENTS @
835	855191	R	2/18/2026	KULLY SUPPLY INC	67.54	PMS- CHICAGO SINK & FAUCET PARTS
836	855192	R	2/18/2026	KUTAK ROCK LLP	1,958.00	LEGAL SERVICES- DECEMBER 2025
837	855193	R	2/18/2026	LARKIN, RICHARD	97.00	VARSITY GIRLS BASKETBALL OFFICIAL
838	855194	R	2/18/2026	LDA OF MINNESOTA	2,855.00	DIAGNOSTIC ASSESSMENT PSYCHO-EDUCATIONAL TESTING INVOICE
839	855195	R	2/18/2026	LEGAL RIGHTS CENTER INC	42,000.00	CONSULTANT RESTORATIVE FAMILY - INSTALLMENT 1, 2, AND 3 OF
840	855195	R	2/18/2026	LEGAL RIGHTS CENTER INC	14,000.00	CONSULTANT RESTORATIVE FAMILY - INSTALLMENT 4 OF 10
841	855196	R	2/18/2026	LEONARD, MICHAEL	84.00	VARSITY GIRLS HOCKEY OFFICIAL
842	855197	R	2/18/2026	MARTIN LAW FIRM	265.00	LEGAL SERVICES- HUMAN RESOURCES & SCHOOL BOARD- ENDING JAN
843	855197	R	2/18/2026	MARTIN LAW FIRM	954.00	LEGAL SERVICES- HUMAN RESOURCES & SCHOOL BOARD- ENDING JAN
844	855198	R	2/18/2026	MASE	149.00	FINANCE ACADEMY IN-PERSON MASE MEMBER 1/20/26 (BRIAN A
845	855198	R	2/18/2026	MASE	149.00	FINANCE ACADEMY IN-PERSON MASE MEMBER 1/20/26 (TONI Y
846	855199	R	2/18/2026	MITCHELL, DARRYL	97.00	GIRLS VARSITY BASKETBALL OFFICIAL - COOPER VS BIG LAKE
847	855200	R	2/18/2026	MN PETROLEUM SERVICE, INC.	186.00	FUEL PUMP REPAIR JANUARY 14, 2026
848	855201	R	2/18/2026	MN STATE UNIVERSITY - MANKATO	1,745.52	MNSCU TUITION - JAIDEN PORTER - CUSTOMER # 17281143
849	855202	R	2/18/2026	MINNESOTA HISTORICAL SOCIETY	1,260.00	SCHOOL GROUPS MUSEUM PLUS PACKAGE AND CHAPERONES
850	855202	R	2/18/2026	MINNESOTA HISTORICAL SOCIETY	920.00	SCHOOL GROUP MUSEUM PLUS PACKAGE
851	855203	R	2/18/2026	MOTZKO, SHANNON	101.00	VARSITY GIRLS HOCKEY OFFICIAL
852	855204	R	2/18/2026	MINNESOTA SCHOOL BOARDS ASSOCIATION	180.00	EARLY BIRD: PATHWAY TO ADVOCACY: PHASE V - BOWMAN, LC
853	855204	R	2/18/2026	MINNESOTA SCHOOL BOARDS ASSOCIATION	55.00	LC WAWARDS BANQUET (INCLUDES SOCIAL)- WUTOH, MSBA 2026
854	855205	R	2/18/2026	MSPA	370.00	REGISTRATION FOR "MSPA MIDWINTER 2026 HYBRID CONFERENCE"-
855	855206	R	2/18/2026	MURLOWSKI, SCOTT	97.00	VARSITY GIRLS BASKETBALL OFFICIAL
856	855207	R	2/18/2026	MYNA THERAPY SERVICES, PLLC	65,057.85	MYNA THERAPIES CONTRACTED SPEECH-LANGUAGE PATHOLOGISTS
857	855208	R	2/18/2026	NELSON, PAUL	179.00	JV GIRLS HOCKEY OFFICIAL
858	855209	R	2/18/2026	NEXUS SOLUTIONS LLC	594,381.10	D-W PROJECT DEVELOPMENT AND MGMT
859	855210	R	2/18/2026	NORCOSTCO INC.	155.41	TECH RENTAL FOR MUSICAL
860	855210	R	2/18/2026	NORCOSTCO INC.	9.00	PRODUCTS FOR THE MUSICAL
861	855211	R	2/18/2026	NOVAK, JANICE	80.00	OVERCOME CARB CRAVINGS A32826 1/27/2026 - 4 STUDENTS @
862	855212	R	2/18/2026	O'REILLY AUTOMOTIVE, INC	64.75	WHSE- AUTO REPAIR PARTS
863	855212	R	2/18/2026	O'REILLY AUTOMOTIVE, INC	20.97	WHSE- WIPER FLUID
864	855212	R	2/18/2026	O'REILLY AUTOMOTIVE, INC	164.92	WHSE- TRUCK STARTER & CORE
865	855213	R	2/18/2026	OLSON MADAUS, KIRSTEN	36.00	FREEZER MEAL PREP AF30425 1/24/2026 - 2 STUDENTS @
866	855214	R	2/18/2026	OPUS MUSIC ACADEMY LLC	380.00	PRIVATE PIANO LESSONS YOF46PL25/YOF44PL25
867	855215	R	2/18/2026	OSAKIS HIGH SCHOOL	75.00	ENRANT FEE FOR 3 WRESTLERS x \$25 EACH WRESTLER= \$75 FOR
868	855216	R	2/18/2026	PARK ADAM TRANSPORTATION	1,028.10	SACRED HEART CATHOLIC SCHOOL TRANSPORTATION TO AND FROM JA
869	855217	R	2/18/2026	PARPART, NATHAN	97.00	VARSITY GIRLS BASKETBALL OFFICIAL
870	855218	R	2/18/2026	PEDIATRIC HOME SERVICE	525.00	NURSING SERVICES FOR EG- 11/5/2025
871	855219	R	2/18/2026	PEOPLE INCORPORATED	5,100.00	ANCILLARY SERVICES AT SCHOOL SITES (12.75 FTE) FROM 12/1/25

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
872	855220	R	2/18/2026	PERFORMANCE TOURS	950.00	PERFORMING TOUR NASHVILLE, TN - MARCH 26-31, 2026
873	855221	R	2/18/2026	PIONEER CRITICAL POWER	369.17	SMS- GENERATOR SVC CALL- ESERVICES
874	855222	R	2/18/2026	PRICE, RACHEL	97.00	GIRLS VARSITY BASKETBALL - COOPER VS COLUMBIA HEIGHTS
875	855223	R	2/18/2026	PRINGLE, KEESHA	97.00	GIRLS VARSITY BASKETBALL OFFICIAL
876	855224	R	2/18/2026	SCHILLER, THOMAS	97.00	VARSITY GIRLS BASKETBALL OFFICIAL
877	855229	R	2/18/2026	SCHMITT MUSIC COMPANY	41.75	BAND SUPPLIES RMS
878	855229	R	2/18/2026	SCHMITT MUSIC COMPANY	82.80	BAND SUPPLIES RMS
879	855229	R	2/18/2026	SCHMITT MUSIC COMPANY	82.80	BAND SUPPLIES RMS
880	855229	R	2/18/2026	SCHMITT MUSIC COMPANY	1,255.00	DISTRICT WIDE BAND SUPPLIES
881	855229	R	2/18/2026	SCHMITT MUSIC COMPANY	858.00	DISTRICT WIDE BAND SUPPLIES
882	855229	R	2/18/2026	SCHMITT MUSIC COMPANY	1,050.00	DISTRICT WIDE BAND SUPPLIES
883	855229	R	2/18/2026	SCHMITT MUSIC COMPANY	800.00	DISTRICT WIDE BAND SUPPLIES
884	855229	R	2/18/2026	SCHMITT MUSIC COMPANY	269.00	INSTRUMENT REPAIRS RMS
885	855229	R	2/18/2026	SCHMITT MUSIC COMPANY	167.00	INSTRUMENT REPAIRS RMS
886	855229	R	2/18/2026	SCHMITT MUSIC COMPANY	57.00	INSTRUMENT REPAIRS NORTHPORT
887	855229	R	2/18/2026	SCHMITT MUSIC COMPANY	47.00	INSTRUMENT REPAIRS COOPER
888	855229	R	2/18/2026	SCHMITT MUSIC COMPANY	62.00	INSTRUMENT REPAIRS COOPER
889	855229	R	2/18/2026	SCHMITT MUSIC COMPANY	27.00	INSTRUMENT REPAIRS COOPER
890	855229	R	2/18/2026	SCHMITT MUSIC COMPANY	153.00	INSTRUMENT REPAIRS FAIR CRYSTAL
891	855229	R	2/18/2026	SCHMITT MUSIC COMPANY	97.00	INSTRUMENT REPAIRS FAIR CRYSTAL
892	855229	R	2/18/2026	SCHMITT MUSIC COMPANY	87.00	INSTRUMENT REPAIRS FAIR CRYSTAL
893	855229	R	2/18/2026	SCHMITT MUSIC COMPANY	130.00	INSTRUMENT REPAIRS FAIR CRYSTAL
894	855229	R	2/18/2026	SCHMITT MUSIC COMPANY	107.00	INSTRUMENT REPAIRS FAIR CRYSTAL
895	855229	R	2/18/2026	SCHMITT MUSIC COMPANY	57.00	INSTRUMENT REPAIRS FAIR CRYSTAL
896	855229	R	2/18/2026	SCHMITT MUSIC COMPANY	92.00	INSTRUMENT REPAIRS FAIR CRYSTAL
897	855229	R	2/18/2026	SCHMITT MUSIC COMPANY	80.00	INSTRUMENT REPAIRS SMS
898	855229	R	2/18/2026	SCHMITT MUSIC COMPANY	27.89	RICO REED ALTO SAX 10/BOX
899	855229	R	2/18/2026	SCHMITT MUSIC COMPANY	52.00	BOOKS
900	855230	R	2/18/2026	SCIENCE FROM SCIENTISTS, INC.	6,750.00	SCIENCE FROM SCIENTISTS (SEPT 2025-JANUARY 2026)- 8 VISITS,
901	855231	R	2/18/2026	SHIKOWSKY, LOUIS	101.00	JV & V BOYS HOCKEY OFFICIAL
902	855232	R	2/18/2026	SOUTHWEST CHRISTIAN HIGH SCHOOL	200.00	9A BOYS BASKETBALL ENTRY FEE
903	855233	R	2/18/2026	SQUIRES, WALDSPURGER, & MACE P. A.	11,680.89	LEGAL FEES- HUMAN RESOURCES & SCHOOL BOARD
904	855233	R	2/18/2026	SQUIRES, WALDSPURGER, & MACE P. A.	1,288.00	LEGAL FEES- HUMAN RESOURCES & SCHOOL BOARD
905	855234	R	2/18/2026	STEPHAN, THOMAS JR	74.00	ADAPTED PI FLOOR HOCKEY OFFICIAL
906	855235	R	2/18/2026	SUMMIT PROFESSIONAL EDUCATION, LLC	299.99	VIRTUAL ACCESS SUBSCRIPTION - CALLIE AHO
907	855235	R	2/18/2026	SUMMIT PROFESSIONAL EDUCATION, LLC	269.99	ONLINE ACCESS SUBSCRIPTION - ANNE MACK
908	855236	R	2/18/2026	TARTAN SENIOR HIGH SCHOOL	300.00	DANCE ENTRY FEE
909	855237	R	2/18/2026	TAYLOR, BRANDON	97.00	VARSITY GIRLS BASKETBALL OFFICIAL
910	855238	R	2/18/2026	THE FOOD GROUP MINNESOTA, INC	266.00	FARE FOR ALL VOUCHER USED BY MCKINNEY-VENTO ELIGIBLE-
911	855239	R	2/18/2026	THE TRAVELING PHOTO BOOTH INC	1,375.00	SNO-DAZE PHOTO BOOTH
912	855240	R	2/18/2026	THE WORKS	1,186.00	TRAVEL/SET UP AT SACRED HEART AND WORKSHOP FOR 88 STUDENTS
913	855241	R	2/18/2026	THEISEN, TRENTON	96.00	VARSITY BOYS HOCKEY OFFICIAL
914	855242	R	2/18/2026	TOSHIBA AMERICAN BUSINESS SOLUTIONS INC	60.22	COPIER USAGE 1/1/2026-1/31/2026
915	855243	R	2/18/2026	TOWNSEND, KEITH	179.00	BOYS HOCKEY OFFICIAL JV/VARSITY
916	855244	R	2/18/2026	VEEMAH INTEGRATED WELLNESS AND CONSULTING SE	1,114.00	ANCILLARY SERVICES FOR NOBLE 1/1/2026-1/31/2026, ANCILLARY
917	855245	R	2/18/2026	VOGEL, CORY	97.00	VARSITY BOYS BASKETBALL OFFICIAL
918	855246	R	2/18/2026	VONA CENTER FOR MENTAL HEALTH	1,600.00	ANCILLARY SERVICES 12/1/2025, ANNA GREGORY, PLE, ANCILLARY
919	855247	R	2/18/2026	WALKER, JEREMIAH	97.00	VARSITY BOYS BASKETBALL OFFICIAL
920	855248	R	2/18/2026	WELSH, NICKIE	60.00	CHAT GPT TRAINING A32026 1/13/2026 - 3 STUDENTS @ \$20
921	855249	R	2/18/2026	WESTON, KAHOMY	250.00	JAN 8TH CULTURE NIGHT
922	855250	R	2/18/2026	WYFFELS, MATTHEW	97.00	VARSITY BOYS BASKETBALL OFFICIAL
923					\$1,769,412.71	
924						
925						01 General Fund \$840,807.04
926						02 Food Service Fund \$202,293.90
927						04 Community Ed Fund \$5,181.39
928						06 Building Fund \$697,884.85
929						07 Debt Service Fund \$0.00
930						09 Technology Levy \$15,341.04
931						20 Self Insurance Dental \$0.00
932						22 Self Insurance Medical \$0.00
933						47 OPEB Debt Service \$0.00
934						50 Student Activity \$7,904.49
935						Total \$1,769,412.71
936						

Business Office Contracts February 17, 2026										
Vendor	Purpose of Contract	School/Program Receiving Services	How is this contract aligned with the School/Program Improvement Plan	Amount of Contract	Contract Start Date	Contract End Date	Academic Achievement	Student Engagement	Collaboration & Partnerships	Staff Investment
Droplet Solutions	Mileage Reimbursement software	Districtwide	Districtwide	\$0.00	2/1/2026	6/30/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Baye Fall Djembe LLC, Ghana Mbaye	Providing African Drum, Dance, and Storytelling at the Robbinsdale Black History Month Event	RMS- A&I	Cultural celebration and education	\$1,250.00	2/20/2026	2/20/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Marsh McLennan Agency	Professional human resource services for the district including strategic planning, compliance, vendor & carrier marketing and implementation management.	Districtwide Staff	Employee benefits	\$136,382 plus comm based compensation	1/1/2026	12/30/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CDW Government	Annual Adobe Creative Cloud Renewal	FAIR Crystal 2025-26 , PMS 2026-27, SMS 2026-27	Used in fine art and artistic expression	\$2,500.00	1/17/2026	1/16/2027	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Park Adam Transportation	Transport Sacred Heart Catholic School students to Junior Achievement Biztown at 1745 University Ave W., St. Paul MN	Sacred Heart Catholic School grades 4-6	Students take on real-world jobs, earn paychecks, use banks, and learn critical thinking about spending, saving, and careers.	\$890.50	1/15/2026	1/15/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Abelleira Interactive	PANDA disability website security and administration	Adult Academic Program, PANDA		\$850.00	1/1/2026	12/31/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Every Meal	To provide meals to students/families experiencing Homelessness/Unstable housing	District Wide- For All McKinney Vento Students		\$4,000.00	2/1/2026	6/30/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
City of Crystal	Tri-Metro Cross Country Meet at Bassett Creek Park	Cooper High School	Extracurricular activities engage students and families	\$100.00	9/2/2026	9/2/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kate Peters	Provide Choreographer Services to PMS Musical.	Plymouth Middle School		\$200.00	10/20/2025	1/17/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Culligan	Water service donated for the staff from a SEA family		School of Engineering & Arts	\$540.00	1/22/2026	1/22/2027	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kuta Software	Supplemental math software	Cooper High School	Improve math scores/correction to original at \$501.00	\$562.00	12/5/2025	12/4/2026	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Minneapolis Public Schools - Davis Center	Title I Services - Minneapolis Public Schools resident	Title I Program at RAS Non-public	School Choice	R -\$2608.00	9/2/2025	6/4/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CDF Freedom Schools	Supplies and registration for Freedom Schools 2026	A&I - ESC/Northport	Reading	\$28,500.00	1/21/2026	8/31/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The Works Museum	4 Stem Classes for on site at Sacred Heart Catholic School	Sacred Heart Catholic School	Enrichment for Math and Science	\$1,186.00	1/27/2026	1/27/2026	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pediatric Home Service	To provide 1:1 nursing services for a student who is medically fragile	Robbinsdale Cooper High School		\$75.00 p/hour RN \$60.00 p/hour LPN	1/5/2026	6/30/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Business Office Contracts February 17, 2026										
Vendor	Purpose of Contract	School/Program Receiving Services	How is this contract aligned with the School/Program Improvement Plan	Amount of Contract	Contract Start Date	Contract End Date	Academic Achievement	Student Engagement	Collaboration & Partnerships	Staff Investment
BlazerWorks, LLC.	Float Nurse	Student Services	Hiring highly qualified professional to engage with our students and families to ensure everyone can learn.	\$42,840.00	2/9/2026	6/3/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Children's Theatre Company	To provide five weeks of residency classes for each classroom. Each residency will end with an informal performance for families and/or peers to celebrate what they've rehearsed. Focused on themes of bravery, resilience, and teamwork	Sonnescyn Elementary	Supports literacy and climate and culture goals	\$11,600.00	2/17/2026	5/8/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rumriver Art	Provide free painting services at Sonnescyn Art Night	Sonnescyn Elementary	Student/Family Engagement	\$0.00	3/3/2026	3/3/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Summit Professional Education Lockbox	Agree to terms outlined by invoice. Invoice includes discount for 6 subscriptions selected by staff for professional development. Staff are using funds guaranteed by section 12-4-5 of teacher contract.	Student Services / Special Education	By ensuring our staff have access to quality professional development tools, we can be confident that they have the tools and skills needed to be sure that all students will learn.	\$1,309.94	2/1/2026	2/1/2027	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bridging, Inc.	Provide Furniture and Household Goods for Families in Need	Community Education	Community Education	\$75 appointment fee plus household items	1/1/2026	12/31/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GPS Education Partners, Inc	To strengthen youth internships programming and employer engagement across multiple career clusters/pathways.	AHS and CHS	Pathways to develop business partnerships and increase access to paid internship placements based on GPS Ed's resources and role as a Work Based Learning Intermediary to accomplish their desired outcomes.	\$2,500.00	1/26/2026	6/30/2026	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Minneapolis Public Schools - Davis Center	Title I Services - Robbinsdale Area Schools	Title I Program at Minneapolis Non-public	School Choice	\$25,500.00	9/2/2025	6/4/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MN State Community and Technical Colleges	Provide Post-Secondary Option students at the M State campuses of Detroit Lakes, Fergus Falls, Moorhead, Wadena and M State Online.	Rdale students enrolled at any of the M state campuses listed		281.61 per credit	7/1/2025	6/30/2026	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Business Office Contracts February 17, 2026										
Vendor	Purpose of Contract	School/Program Receiving Services	How is this contract aligned with the School/Program Improvement Plan	Amount of Contract	Contract Start Date	Contract End Date	Academic Achievement	Student Engagement	Collaboration & Partnerships	Staff Investment
State of Fun	3 bounce houses for the Sonnesyn School Carnival	Sonnesyn Elementary	Collaboration and positive school culture	\$600.00	5/15/2026	5/15/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
State of Fun	Renting 1 bounce house for Sonnesyn's Super Kids Day	Sonnesyn Elementary	Collaboration and positive school culture	\$330.00	5/29/2026	5/29/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CCX Media	CCX will provide live video streaming of our 2026 graduation ceremonies for AHS, CHS and RVA	AHS, CHS and RVA		\$9,887.50	5/29/2026	5/29/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hennepin County	Hennepin County Youth Activities Grant (HCYAG) for Lifeguard Services	Community Education		R-\$50,000	5/1/2026	12/31/2027	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rock Solid Officials	Provide Basketball Officiating services to FAIR-CR, RMS, PMS program	FAIR-Crystal, RMS, PMS		\$8,272.00	1/21/2026	3/5/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - FEBRUARY 17, 2026

Vendor	Purpose of Contract	School or Program Receiving services	Alignment with School/Program Improvement Plan	Strategic Plan Theme	Beginning Date of Contract	Ending Date of Contract
Chem Athletics	Sports Classes	Community Education	Community Education	Collaboration & Partnership	7/1/2025	6/30/2025
Ultimate Frisbee	Ultimate Frisbee Classes	Community Education	Community Education	Collaboration & Partnership	1/9/2026	6/30/2026
Christine Wade	Story Theater Luncheon Speaking Fee	Community Education	Community Education	Collaboration & Partnership	12/1/2025	1/31/2026
Angelina Zerna	Coordinate Aquatics Program	Community Education	Community Education	Collaboration & Partnership	1/1/2026	12/31/2026

Robbinsdale Area Schools
Board Disbursement Report
January 1-31, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	252600371	A	1/2/2026	ADAMS, ALIDA	\$192.43	MILEAGE REIMBURSEMENT: 7/1/2025 - 12/15/2025
3	252600372	A	1/2/2026	Aho, Callie	56.84	MILEAGE REIMBURSEMENT: 11/5/2025 - 11/25/2025
4	252600372	A	1/2/2026	Aho, Callie	66.57	MILEAGE REIMBURSEMENT: 12/1/2025 - 12/19/2025
5	252600373	A	1/2/2026	Anderson, Carlie	205.80	MILEAGE REIMBURSEMENT: 10/23/2025 - 10/29/2025
6	252600374	A	1/2/2026	Anderson, Jamie	600.94	MILEAGE REIMBURSEMENT: 7/21/2025 - 12/19/2025
7	252600375	A	1/2/2026	Archibald, Patrick	201.53	MILEAGE REIMBURSEMENT: 9/3/2025 - 11/10/2025
8	252600375	A	1/2/2026	Archibald, Patrick	55.02	MILEAGE REIMBURSEMENT: 11/11/2025 - 12/5/2025
9	252600376	A	1/2/2026	Baker-Lietz, Saige	33.18	MILEAGE REIMBURSEMENT: 12/2/2025 - 12/19/2025
10	252600377	A	1/2/2026	BAUMEISTER, JULIE	108.15	MILEAGE REIMBURSEMENT: 8/22/2025 - 11/24/2025
11	252600378	A	1/2/2026	Betzold, Kelly	342.20	MN BOARD OF SOCIAL WORK LICENSE REIMBURSEMENT
12	252600379	A	1/2/2026	BYRNE, JANE	2,184.20	REIMBURSEMENT FORMEDICARE PREMIUMS OCT, NOV & DEC MEDICARE
13	252600380	A	1/2/2026	Diamond, Stephanie	11.12	SCIENCE OZONE MODELING LAB MATERIAL
14	252600381	A	1/2/2026	Doering, Mackenzie	278.00	ASHA CERTIFICATE REIMBURSEMENT 2026
15	252600384	A	1/2/2026	DURHAM SCHOOL SERVICES	221.76	FUEL CHARGES NOV 2025
16	252600384	A	1/2/2026	DURHAM SCHOOL SERVICES	20.35	FUEL CHARGES NOV 2025
17	252600384	A	1/2/2026	DURHAM SCHOOL SERVICES	223.87	FUEL CHARGES NOV 2025
18	252600384	A	1/2/2026	DURHAM SCHOOL SERVICES	1,879.53	FUEL CHARGES NOV 2025
19	252600384	A	1/2/2026	DURHAM SCHOOL SERVICES	482,413.80	NOV 2025 BUS ASSISTANT/AIDE (1.5 HR), NOV 2025 BUS
20	252600384	A	1/2/2026	DURHAM SCHOOL SERVICES	93,267.45	NOV 2025 BUS ASSISTANT/AIDE (1.5 HR), NOV 2025 BUS
21	252600384	A	1/2/2026	DURHAM SCHOOL SERVICES	209,396.70	NOV 2025 BUS ASSISTANT/AIDE (1.5 HR), NOV 2025 BUS
22	252600384	A	1/2/2026	DURHAM SCHOOL SERVICES	27,236.55	NOV 2025 BUS ASSISTANT/AIDE (1.5 HR), NOV 2025 BUS
23	252600384	A	1/2/2026	DURHAM SCHOOL SERVICES	10,253.76	NOV 2025 BUS ASSISTANT/AIDE (1.5 HR), NOV 2025 BUS
24	252600384	A	1/2/2026	DURHAM SCHOOL SERVICES	112.43	MAINTENANCE CHARGES NOV.- UTILITIES, BUSES TYPE A, BUSES
25	252600384	A	1/2/2026	DURHAM SCHOOL SERVICES	2,382.13	MAINTENANCE CHARGES NOV.- UTILITIES, BUSES TYPE A, BUSES
26	252600384	A	1/2/2026	DURHAM SCHOOL SERVICES	2,755.84	MAINTENANCE CHARGES NOV.- UTILITIES, BUSES TYPE A, BUSES
27	252600385	A	1/2/2026	E-FICIENT SCHOOL TRANSPORTATION, LLC	3,384.00	TYPE III VAN SPED ED- NOV, TYPE III VAN PARA SPED- NOV,
28	252600385	A	1/2/2026	E-FICIENT SCHOOL TRANSPORTATION, LLC	3,294.41	TYPE III VAN SPED ED- NOV, TYPE III VAN PARA SPED- NOV,
29	252600385	A	1/2/2026	E-FICIENT SCHOOL TRANSPORTATION, LLC	17,700.00	TYPE III VAN SPED ED- NOV, TYPE III VAN PARA SPED- NOV,
30	252600385	A	1/2/2026	E-FICIENT SCHOOL TRANSPORTATION, LLC	69,818.35	TYPE III VAN SPED ED- NOV, TYPE III VAN PARA SPED- NOV,
31	252600385	A	1/2/2026	E-FICIENT SCHOOL TRANSPORTATION, LLC	2,707.20	TYPE III VAN SPED ED- NOV, TYPE III VAN PARA SPED- NOV,
32	252600386	A	1/2/2026	HABERLE, ALLISON	114.24	MILEAGE REIMBURSEMENT: 7/8/2025 - 12/11/2025
33	252600387	A	1/2/2026	Johnson, Paul	200.00	PPE- SAFETY TOE WORK BOOTS
34	252600388	A	1/2/2026	KUYKENDALL, SHAWN	9.97	MENARDS- SCIENCE SUPPLIES
35	252600389	A	1/2/2026	MARATHON HEALTH, LLC	50,236.64	CLINIC FEES- NOVEMBER 2025
36	252600390	A	1/2/2026	Oesterreich, Elizabeth	250.00	ASHA CERTIFICATE REIMBURSEMENT 2026
37	252600391	A	1/2/2026	RADDOHL, SUZANNE	70.61	HYVEE- SCIENCE CLASS SUPPLIES
38	252600392	A	1/2/2026	SLACK, KELSEY	252.00	ADVENTURE CLUB SCHOOL AGE CARE
39	252600392	A	1/2/2026	SLACK, KELSEY	315.00	ADVENTURE CLUB SCHOOL AGE CARE
40	252600392	A	1/2/2026	SLACK, KELSEY	403.00	ADVENTURE CLUB SCHOOL AGE CARE
41	202500359	W	1/5/2026	XCEL ENERGY	20,265.34	ELECTRICITY & CITY FEES: AHS, AHS- ATHLETIC COMPLEX, CHS-
42	202500359	W	1/5/2026	XCEL ENERGY	25,431.13	ELECTRICITY & CITY FEES: AHS, AHS- ATHLETIC COMPLEX, CHS-
43	202500360	W	1/5/2026	XCEL ENERGY	6,130.24	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
44	202500360	W	1/5/2026	XCEL ENERGY	3,938.54	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
45	202500360	W	1/5/2026	XCEL ENERGY	4,260.02	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
46	202500360	W	1/5/2026	XCEL ENERGY	3,141.54	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
47	202500360	W	1/5/2026	XCEL ENERGY	3,473.19	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
48	202500360	W	1/5/2026	XCEL ENERGY	3,884.43	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
49	202500360	W	1/5/2026	XCEL ENERGY	3,793.02	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
50	202500360	W	1/5/2026	XCEL ENERGY	4,177.36	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
51	202500360	W	1/5/2026	XCEL ENERGY	5,885.27	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
52	202500360	W	1/5/2026	XCEL ENERGY	4,061.42	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
53	202500360	W	1/5/2026	XCEL ENERGY	5,865.26	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
54	202500358	W	1/8/2026	BANKCARD SERVICES WORLDWIDE	442.63	DECEMBER 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION
55	202500358	W	1/8/2026	BANKCARD SERVICES WORLDWIDE	114.00	DECEMBER 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION
56	202500358	W	1/8/2026	BANKCARD SERVICES WORLDWIDE	5.29	DECEMBER 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION
57	202500358	W	1/8/2026	BANKCARD SERVICES WORLDWIDE	6,012.21	DECEMBER 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION
58	202500358	W	1/8/2026	BANKCARD SERVICES WORLDWIDE	574.63	DECEMBER 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION
59	202500358	W	1/8/2026	BANKCARD SERVICES WORLDWIDE	318.19	DECEMBER 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION
60	202500358	W	1/8/2026	BANKCARD SERVICES WORLDWIDE	352.09	DECEMBER 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION
61	202500358	W	1/8/2026	BANKCARD SERVICES WORLDWIDE	458.02	DECEMBER 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION
62	202500361	W	1/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	2,590.66	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
63	202500361	W	1/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	3,881.02	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
64	202500361	W	1/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	675.05	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
65	202500361	W	1/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	231.39	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
66	202500361	W	1/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,921.83	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
67	202500361	W	1/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,920.20	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
68	202500361	W	1/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	124.94	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
69	202500361	W	1/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	219.19	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
70	202500361	W	1/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	494.27	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
71	202500361	W	1/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,349.02	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
72	202500361	W	1/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	3,430.83	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
73	202500361	W	1/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,620.18	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
74	202500361	W	1/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	190.01	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
75	202500361	W	1/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	473.81	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
76	202500361	W	1/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	686.44	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
77	202500361	W	1/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	318.10	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
78	202500361	W	1/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	170.15	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
79	202500361	W	1/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	444.15	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
80	854340	R	1/9/2026	BUDD, JOHN	74.00	ADAPTED CI FLOOR HOCKEY OFFICIAL - ROBINS VS BURNSVILLE
81	854341	R	1/9/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	546.85	CLC/RTC- GAS- BILLING PERIOD: 11/25/2025-12/26/2025
82	854341	R	1/9/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	491.90	CLC/RTC- GAS- BILLING PERIOD: 11/25/2025-12/26/2025
83	854341	R	1/9/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	511.38	CLC/RTC- GAS- BILLING PERIOD: 11/25/2025-12/26/2025
84	854341	R	1/9/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	247.60	CLC/RTC- GAS- BILLING PERIOD: 11/25/2025-12/26/2025
85	854342	R	1/9/2026	CITY OF GOLDEN VALLEY	2,720.61	SMS- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
86	854342	R	1/9/2026	CITY OF GOLDEN VALLEY	866.07	NOB- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
87	854342	R	1/9/2026	CITY OF GOLDEN VALLEY	1,083.43	SEA- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
88	854345	R	1/9/2026	CITY OF NEW HOPE	1,869.71	CHS- WATER/SEWER/DRAINAGE/STREET LIGHTS
89	854345	R	1/9/2026	CITY OF NEW HOPE	69.83	CHS- ADJACENT LOT- WATER/DRAINAGE/STREET LIGHTS
90	854345	R	1/9/2026	CITY OF NEW HOPE	1,245.51	SON- WATER/SEWER/DRAINAGE/STREET LIGHTS
91	854345	R	1/9/2026	CITY OF NEW HOPE	1,294.32	NHLC- WATER/SEWER/DRAINAGE/STREET LIGHTS

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
92	854345	R	1/9/2026	CITY OF NEW HOPE	1,553.87	RSI- WATER/SEWER/DRAINAGE/STREET LIGHTS
93	854345	R	1/9/2026	CITY OF NEW HOPE	1,291.83	MLE- WATER/SEWER/DRAINAGE/STREET LIGHTS
94	854345	R	1/9/2026	CITY OF NEW HOPE	868.63	ESC- WATER/SEWER/DRAINAGE/STREET LIGHTS
95	854345	R	1/9/2026	CITY OF NEW HOPE	1,870.34	BUS GAR- WATER/SEWER/DRAINAGE/STREET LIGHTS
96	854346	R	1/9/2026	CREATION STATION CRAFTS LLC	100.00	WOODEN MOSAIC STAR A9225 11/20/2025 - 4 STUDENTS @
97	854347	R	1/9/2026	DELGADO, MICHEAL	97.00	BOYS VARSITY BASKETBALL OFFICIAL- COOPER VS MPLS SOUTH
98	854348	R	1/9/2026	H&B SPECIALIZED PRODUCTS INC	1,060.00	SVC CALL- CHS BLEACHER REPAIR
99	854348	R	1/9/2026	H&B SPECIALIZED PRODUCTS INC	4,235.80	SVC CALL- RMS BLEACHER REPAIR
100	854349	R	1/9/2026	HAMMER SPORTS, LLC	158.00	GAMES 26007 & 26008, MS GIRLS BASKETBALL 7TH GRADE
101	854350	R	1/9/2026	HOCHSTEIN, RANDY	87.00	BOYS VARSITY SOCCER OFFICIAL
102	854351	R	1/9/2026	ISD 13	150.00	2025 HEIGHTS STOMP & SHAKE CHEER BATTLE REGISTRATION FEE
103	854352	R	1/9/2026	ISD#284 WAYZATA AREA SCHOOLS ECFE	105.00	HUG HOME VISITING WITH ISD #284 DURING DECEMBER 2025
104	854353	R	1/9/2026	IXL LEARNING	1,500.00	IXL SITE LICENSE (GRADE K-8: 100 STUDENTS) SUBJECTS: MATH,
105	854354	R	1/9/2026	MATTER	9,976.00	CNA SUPPLIES FOR ARMSTRONG HIGH SCHOOL
106	854355	R	1/9/2026	MINNESOTA ORCHESTRA ASSOCIATION	4,367.68	EVENT SETTLEMENT FOR THE FALL MUSIC FESTIVAL AT ORCHESTRA
107	854356	R	1/9/2026	MOBERG, RANDALL	1,506.70	OCT-DEC, 2025 MEDICARE REIMBURSEMENT \$185 EA, OCT/NOV 2025
108	854357	R	1/9/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	717.50	SVC CALLS (3) MLE-GLYCOL LEAKS
109	854357	R	1/9/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	2,401.42	SVC CALL RSI- BOILER PUMP FAIL & REPLACE
110	854357	R	1/9/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	825.50	SVC CALL & LINE REPAIRS- GLYCOL LEAKS MLE
111	854358	R	1/9/2026	ROFF, DANIEL	145.00	COOPER WRESTLING OFFICIAL + SKIN CHECKS- COOPER VS COLUMBIA
112	854359	R	1/9/2026	SCHOLASTIC BOOK FAIRS	1,625.59	LAKEVIEW SCHOLASTIC BOOK FAIR
113	854360	R	1/9/2026	RICHTER, ALEX	100.00	DEBATE JUDGE
114	854361	R	1/9/2026	ZAGARS, KIRA	100.00	DEBATE JUDGE
115	854362	R	1/9/2026	AMERICAN ENGINEERING TESTING, INC	862.40	SMS - req. special inspections - roofing project Area 16
116	854362	R	1/9/2026	AMERICAN ENGINEERING TESTING, INC	475.10	SMS - req. Special Inspections roofing project Areas 5, 6,
117	854363	R	1/9/2026	BLUUM OF MINNESOTA, LLC	6,910.23	FOE Gym Projection and HDMI
118	854363	R	1/9/2026	BLUUM OF MINNESOTA, LLC	370.45	FOE Gym Projection and HDMI
119	854364	R	1/9/2026	BORDER STATES ELECTRIC SUPPLY	71.79	Cooper- Kitchen Serving Line Electrical Repair
120	854364	R	1/9/2026	BORDER STATES ELECTRIC SUPPLY	648.57	PMS- Electrical Repairs - ballasts
121	854364	R	1/9/2026	BORDER STATES ELECTRIC SUPPLY	327.00	SMS- GFCl Outlet Repairs
122	854364	R	1/9/2026	BORDER STATES ELECTRIC SUPPLY	317.19	Cooper- Kitchen Serving Line Electrical Repair
123	854365	R	1/9/2026	Chalk Spinner, LLC	636.90	SEVEN DREAMS GRANT- LOOSE PARTS KINVILLE Quote #D5032
124	854366	R	1/9/2026	COMMERCIAL TRUCK AND TRAILER REPAIR, INC.	1,133.10	Mail Truck #166 Repair Work. Approved by Alex Winn
125	854370	R	1/9/2026	DALCO ENTERPRISES INC	153.31	Custodial cleaning supplies FY 25/26
126	854370	R	1/9/2026	DALCO ENTERPRISES INC	54.75	Custodial cleaning supplies FY 25/26
127	854370	R	1/9/2026	DALCO ENTERPRISES INC	54.75	Custodial cleaning supplies FY 25/26
128	854370	R	1/9/2026	DALCO ENTERPRISES INC	54.75	Custodial cleaning supplies FY 25/26
129	854370	R	1/9/2026	DALCO ENTERPRISES INC	32.85	Custodial cleaning supplies FY 25/26
130	854370	R	1/9/2026	DALCO ENTERPRISES INC	32.85	Custodial cleaning supplies FY 25/26
131	854370	R	1/9/2026	DALCO ENTERPRISES INC	32.85	Custodial cleaning supplies FY 25/26
132	854370	R	1/9/2026	DALCO ENTERPRISES INC	32.85	Custodial cleaning supplies FY 25/26
133	854370	R	1/9/2026	DALCO ENTERPRISES INC	32.85	Custodial cleaning supplies FY 25/26
134	854370	R	1/9/2026	DALCO ENTERPRISES INC	32.85	Custodial cleaning supplies FY 25/26
135	854370	R	1/9/2026	DALCO ENTERPRISES INC	32.85	Custodial cleaning supplies FY 25/26
136	854370	R	1/9/2026	DALCO ENTERPRISES INC	109.51	Custodial cleaning supplies FY 25/26
137	854370	R	1/9/2026	DALCO ENTERPRISES INC	32.85	Custodial cleaning supplies FY 25/26
138	854370	R	1/9/2026	DALCO ENTERPRISES INC	32.85	Custodial cleaning supplies FY 25/26
139	854370	R	1/9/2026	DALCO ENTERPRISES INC	32.85	Custodial cleaning supplies FY 25/26
140	854370	R	1/9/2026	DALCO ENTERPRISES INC	109.51	Custodial cleaning supplies FY 25/26
141	854370	R	1/9/2026	DALCO ENTERPRISES INC	32.85	Custodial cleaning supplies FY 25/26
142	854370	R	1/9/2026	DALCO ENTERPRISES INC	32.85	Custodial cleaning supplies FY 25/26
143	854370	R	1/9/2026	DALCO ENTERPRISES INC	54.77	Custodial cleaning supplies FY 25/26
144	854370	R	1/9/2026	DALCO ENTERPRISES INC	20.29	Custodial cleaning supplies FY 25/26
145	854370	R	1/9/2026	DALCO ENTERPRISES INC	7.25	Custodial cleaning supplies FY 25/26
146	854370	R	1/9/2026	DALCO ENTERPRISES INC	7.25	Custodial cleaning supplies FY 25/26
147	854370	R	1/9/2026	DALCO ENTERPRISES INC	7.25	Custodial cleaning supplies FY 25/26
148	854370	R	1/9/2026	DALCO ENTERPRISES INC	4.35	Custodial cleaning supplies FY 25/26
149	854370	R	1/9/2026	DALCO ENTERPRISES INC	4.35	Custodial cleaning supplies FY 25/26
150	854370	R	1/9/2026	DALCO ENTERPRISES INC	4.35	Custodial cleaning supplies FY 25/26
151	854370	R	1/9/2026	DALCO ENTERPRISES INC	4.35	Custodial cleaning supplies FY 25/26
152	854370	R	1/9/2026	DALCO ENTERPRISES INC	4.35	Custodial cleaning supplies FY 25/26
153	854370	R	1/9/2026	DALCO ENTERPRISES INC	4.35	Custodial cleaning supplies FY 25/26
154	854370	R	1/9/2026	DALCO ENTERPRISES INC	4.35	Custodial cleaning supplies FY 25/26
155	854370	R	1/9/2026	DALCO ENTERPRISES INC	14.49	Custodial cleaning supplies FY 25/26
156	854370	R	1/9/2026	DALCO ENTERPRISES INC	4.35	Custodial cleaning supplies FY 25/26
157	854370	R	1/9/2026	DALCO ENTERPRISES INC	4.35	Custodial cleaning supplies FY 25/26
158	854370	R	1/9/2026	DALCO ENTERPRISES INC	4.35	Custodial cleaning supplies FY 25/26
159	854370	R	1/9/2026	DALCO ENTERPRISES INC	14.49	Custodial cleaning supplies FY 25/26
160	854370	R	1/9/2026	DALCO ENTERPRISES INC	4.35	Custodial cleaning supplies FY 25/26
161	854370	R	1/9/2026	DALCO ENTERPRISES INC	4.35	Custodial cleaning supplies FY 25/26
162	854370	R	1/9/2026	DALCO ENTERPRISES INC	7.23	Custodial cleaning supplies FY 25/26
163	854370	R	1/9/2026	DALCO ENTERPRISES INC	935.15	SMS - Custodial equipment replacement parts Quote #279669.1
164	854370	R	1/9/2026	DALCO ENTERPRISES INC	1,385.14	SONN - Backpack vac and accessories - replacement
165	854370	R	1/9/2026	DALCO ENTERPRISES INC	62.47	Custodial cleaning supplies FY 25/26
166	854370	R	1/9/2026	DALCO ENTERPRISES INC	78.27	Custodial cleaning supplies FY 25/26
167	854370	R	1/9/2026	DALCO ENTERPRISES INC	238.60	Custodial cleaning supplies FY 25/26
168	854371	R	1/9/2026	FLAGSHIP RECREATION LLC	560.82	FAIR PL - Playground equipment repairs Quote #25689
169	854372	R	1/9/2026	FATTALLONE'S HARDWARE STORES	137.97	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
170	854373	R	1/9/2026	GRAINGER	173.68	PMS - Pool AHU replacement belts (4)
171	854374	R	1/9/2026	GREAT MINDS, PBC	10,764.00	Coaching support for Wit and Wisdom Quote Number 00448998
172	854375	R	1/9/2026	HIGH POINT NETWORKS, LLC	3,519.34	ARUBA CENTRAL WIRELESS UPGRADE - Board approved - eRate
173	854376	R	1/9/2026	HORIZON COMMERCIAL POOL SUPPLY	2,154.52	SMS - Pool supplies - blanket chemicals/parts Horizon Comm.
174	854376	R	1/9/2026	HORIZON COMMERCIAL POOL SUPPLY	859.43	PMS - Pool supplies - blanket chemicals/parts Horizon Comm.
175	854377	R	1/9/2026	INDROTEC	5,615.35	DW - Indrotec Custodial Staffing service Effective 07/01/25
176	854377	R	1/9/2026	INDROTEC	9,836.12	DW - Indrotec Custodial Staffing service Effective 07/01/25
177	854378	R	1/9/2026	JEFF'S S.O.S. DRAIN & SEWER	195.00	DW - Drain and sewer line PM maintenance/repairs
178	854378	R	1/9/2026	JEFF'S S.O.S. DRAIN & SEWER	380.00	SVC Call- Cooper Sewer backup
179	854379	R	1/9/2026	JOHNSON CONTROLS INC	6,737.00	SMS - VFD drive replacement Quote #1-1QUBN9X4
180	854380	R	1/9/2026	KIDCARPET.COM	178.00	Rug for Meadow Lake Adventure Club (Kid Carpet)
181	854394	R	1/9/2026	LVC COMPANIES INC	950.00	SMS - PA panel svc call - microphone and panel issues Est.

Robbinsdale Area Schools
Board Disbursement Report
January 1-31, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
182	854394	R	1/9/2026	LVC COMPANIES INC	220.75	DW - All 22 sites - Annual fire extinguisher inspection and
183	854394	R	1/9/2026	LVC COMPANIES INC	869.15	DW - All 22 sites - Annual fire extinguisher inspection and
184	854394	R	1/9/2026	LVC COMPANIES INC	2,722.08	DW - All 22 sites - Annual fire extinguisher inspection and
185	854394	R	1/9/2026	LVC COMPANIES INC	1,766.80	DW - All 22 sites - Annual fire extinguisher inspection and
186	854394	R	1/9/2026	LVC COMPANIES INC	222.45	DW - All 22 sites - Annual fire extinguisher inspection and
187	854394	R	1/9/2026	LVC COMPANIES INC	662.15	DW - All 22 sites - Annual fire extinguisher inspection and
188	854394	R	1/9/2026	LVC COMPANIES INC	458.30	DW - All 22 sites - Annual fire extinguisher inspection and
189	854394	R	1/9/2026	LVC COMPANIES INC	400.30	DW - All 22 sites - Annual fire extinguisher inspection and
190	854394	R	1/9/2026	LVC COMPANIES INC	693.40	DW - All 22 sites - Annual fire extinguisher inspection and
191	854394	R	1/9/2026	LVC COMPANIES INC	139.80	DW - All 22 sites - Annual fire extinguisher inspection and
192	854394	R	1/9/2026	LVC COMPANIES INC	589.65	DW - All 22 sites - Annual fire extinguisher inspection and
193	854394	R	1/9/2026	LVC COMPANIES INC	762.10	DW - All 22 sites - Annual fire extinguisher inspection and
194	854394	R	1/9/2026	LVC COMPANIES INC	672.55	DW - All 22 sites - Annual fire extinguisher inspection and
195	854394	R	1/9/2026	LVC COMPANIES INC	474.70	DW - All 22 sites - Annual fire extinguisher inspection and
196	854394	R	1/9/2026	LVC COMPANIES INC	214.95	DW - All 22 sites - Annual fire extinguisher inspection and
197	854394	R	1/9/2026	LVC COMPANIES INC	170.95	DW - All 22 sites - Annual fire extinguisher inspection and
198	854394	R	1/9/2026	LVC COMPANIES INC	3.50	DW - All 22 sites - Annual fire extinguisher inspection and
199	854394	R	1/9/2026	LVC COMPANIES INC	1,373.00	DW - All 22 sites - Annual fire extinguisher inspection and
200	854394	R	1/9/2026	LVC COMPANIES INC	605.00	PMS - replace damaged PIV equipment Quote #00025419
201	854394	R	1/9/2026	LVC COMPANIES INC	103.90	DW - All 22 sites - Annual fire extinguisher inspection and
202	854394	R	1/9/2026	LVC COMPANIES INC	509.25	DW - All 22 sites - Annual fire extinguisher inspection and
203	854394	R	1/9/2026	LVC COMPANIES INC	314.60	DW - All 22 sites - Annual fire extinguisher inspection and
204	854394	R	1/9/2026	LVC COMPANIES INC	3,346.00	FAIR C - Fire sprinkler OS & Y valve repair Quote 11/26/25
205	854400	R	1/9/2026	MENARDS	23.90	DW - Golden Valley Menards - Supplies and parts (smalls)
206	854400	R	1/9/2026	MENARDS	134.45	DW - Golden Valley Menards - Supplies and parts (smalls)
207	854400	R	1/9/2026	MENARDS	53.01	DW - Golden Valley Menards - Supplies and parts (smalls)
208	854400	R	1/9/2026	MENARDS	307.92	DW - Golden Valley Menards - Supplies and parts (smalls)
209	854400	R	1/9/2026	MENARDS	374.90	DW - Golden Valley Menards - Supplies and parts (smalls)
210	854400	R	1/9/2026	MENARDS	91.15	DW - Golden Valley Menards - Supplies and parts (smalls)
211	854400	R	1/9/2026	MENARDS	10.99	DW - Golden Valley Menards - Supplies and parts (smalls)
212	854400	R	1/9/2026	MENARDS	21.54	DW - Golden Valley Menards - Supplies and parts (smalls)
213	854400	R	1/9/2026	MENARDS	18.87	DW - Golden Valley Menards - Supplies and parts (smalls)
214	854400	R	1/9/2026	MENARDS	174.21	DW - Golden Valley Menards - Supplies and parts (smalls)
215	854400	R	1/9/2026	MENARDS	76.35	DW - Golden Valley Menards - Supplies and parts (smalls)
216	854401	R	1/9/2026	MIDWEST EDUCATIONAL CONSULTANTS, INC	21,780.00	Professional Development - The Catalyst Approach on
217	854401	R	1/9/2026	MIDWEST EDUCATIONAL CONSULTANTS, INC	7,616.60	Professional Development - The Catalyst Approach on
218	854401	R	1/9/2026	MIDWEST EDUCATIONAL CONSULTANTS, INC	27,183.40	Professional Development - The Catalyst Approach on
219	854402	R	1/9/2026	MINNESOTA EQUIPMENT INC	167.59	WHSE- Parts for JD Tractor
220	854402	R	1/9/2026	MINNESOTA EQUIPMENT INC	41.00	DW - Parts for snowblower tractor Quote #02-002922 - plus
221	854402	R	1/9/2026	MINNESOTA EQUIPMENT INC	2,786.12	WHSE- Replacement parts for JD Tractor broom attachment
222	854402	R	1/9/2026	MINNESOTA EQUIPMENT INC	105.37	WHSE- Replacement parts for JD Tractor broom attachment
223	854403	R	1/9/2026	MWP RECREATION	1,386.00	FST - Playground equipment repairs Quote #106715-01-03
224	854405	R	1/9/2026	FRATTALLONE'S HARDWARE STORES	57.96	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
225	854405	R	1/9/2026	FRATTALLONE'S HARDWARE STORES	9.95	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
226	854405	R	1/9/2026	FRATTALLONE'S HARDWARE STORES	9.99	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
227	854406	R	1/9/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,844.77	RMS, FST - Secondary low water cutoff test switches per
228	854406	R	1/9/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	9,285.00	ML - Replace cracked and leaking chilled
229	854407	R	1/9/2026	PALEN KIMBALL, LLC DBA SIGNATURE MECHANICAL	7,180.00	ESC - Replace and reconfigure main water line meter piping
230	854408	R	1/9/2026	PLUNKETT'S PEST CONTROL	84.00	D-W Plunket Pest Control contract Annual renewal thru June
231	854408	R	1/9/2026	PLUNKETT'S PEST CONTROL	64.00	D-W Plunket Pest Control contract Annual renewal thru June
232	854408	R	1/9/2026	PLUNKETT'S PEST CONTROL	64.00	D-W Plunket Pest Control contract Annual renewal thru June
233	854409	R	1/9/2026	PRO-ED	415.80	TPI-3 Core Rating Forms - RTC - Nick Ostrov
234	854417	R	1/9/2026	RICOH USA, INC	105.80	LAKEVIEW PRO82005 60 MONTH LEASE S/N #: C84387756
235	854417	R	1/9/2026	RICOH USA, INC	113.39	HIGHVIEW MP7503 60 MONTH LEASE S/N #: C84387774
236	854417	R	1/9/2026	RICOH USA, INC	123.84	RMS PRO82005 60 MONTH LEASE S/N #: C84387712/C84387709
237	854417	R	1/9/2026	RICOH USA, INC	393.82	ARMSTRONG PRO82005 60 MONTH LEASE S/N#:
238	854417	R	1/9/2026	RICOH USA, INC	168.78	ZACHARY LN PRO82005 60 MONTH LEASE S/N #: C84387710
239	854417	R	1/9/2026	RICOH USA, INC	12.61	SMS MP40555P 60 MONTH LEASE S/N#:# C84387748
240	854417	R	1/9/2026	RICOH USA, INC	378.61	ARMSTRONG PRO82005 60 MONTH LEASE S/N#:#
241	854417	R	1/9/2026	RICOH USA, INC	36.79	CLC MP40555P 60 MONTH LEASE S/N #: C84387746
242	854417	R	1/9/2026	RICOH USA, INC	87.50	PLYMOUTH MP7503 60 MONTH LEASE S/N#:# C84387961
243	854417	R	1/9/2026	RICOH USA, INC	119.26	SONNESYN PRO82005 60 MONTH LEASE C84387999
244	854417	R	1/9/2026	RICOH USA, INC	181.69	FOREST PRO82005 60 MONTH LEASE S/N #: C84387752
245	854417	R	1/9/2026	RICOH USA, INC	3.74	RESEARCH & EVAL 2ND FLR MP40555P 60 MONTH LEASE S/N #:
246	854417	R	1/9/2026	RICOH USA, INC	11.86	SMS MP50551P 60 MONTH LEASE S/N #: C84387707
247	854417	R	1/9/2026	RICOH USA, INC	25.95	FAIR@PILGRIM LANE MP40555P 60 MONTH LEASE S/N#:#
248	854417	R	1/9/2026	RICOH USA, INC	217.69	NOBLE PRO82005 60 MONTH LEASE S/N #: C84387711
249	854417	R	1/9/2026	RICOH USA, INC	4.45	FOT MP50555P 60 MONTH LEASE S/N #: C84387706
250	854417	R	1/9/2026	RICOH USA, INC	13.28	FAIR@PILGRIM LANE MP40555P 60 MONTH LEASE S/N#:#
251	854417	R	1/9/2026	RICOH USA, INC	197.23	NORTHPORT PRO82005 60 MONTH LEASE - S/N# C844387997
252	854417	R	1/9/2026	RICOH USA, INC	390.53	RSI PRO82005 60 MONTH LEASE S/N #: C84387754
253	854417	R	1/9/2026	RICOH USA, INC	15.27	RMS MP40555P 60 MONTH LEASE S/N #: C84387770
254	854417	R	1/9/2026	RICOH USA, INC	254.62	SEA@OLSON PRO82005 60 MONTH LEASE S/N #: C84387998
255	854417	R	1/9/2026	RICOH USA, INC	130.78	NEILL PRO82005 60 MONTH LEASE S/N #: C84387713
256	854417	R	1/9/2026	RICOH USA, INC	1,679.57	ESC/PRINT SHOP - 60 MONTH LEASE S/N#:# C84388015
257	854417	R	1/9/2026	RICOH USA, INC	215.67	COOPER MP7503 60 MONTH LEASE S/N #: C84387960
258	854417	R	1/9/2026	RICOH USA, INC	207.56	MEADOW LK PRO82005 60 MONTH LEASE S/N #: C84387753
259	854417	R	1/9/2026	RICOH USA, INC	99.16	RMS PRO82005 60 MONTH LEASE S/N #: C84387712/C84387709
260	854417	R	1/9/2026	RICOH USA, INC	260.60	PLYMOUTH PRO82005 60 MONTH LEASE S/N#:# C84390336
261	854417	R	1/9/2026	RICOH USA, INC	491.30	COOPER PRO82005 60 MONTH LEASE S/N #: C84390298
262	854417	R	1/9/2026	RICOH USA, INC	124.51	Ricoh Copier Refresh FAIR School S/N #: C84335969
263	854417	R	1/9/2026	RICOH USA, INC	119.96	Sandburg Middle School S/N #: C84335967
264	854417	R	1/9/2026	RICOH USA, INC	13.73	Copier for office S/N #: C84027770
265	854417	R	1/9/2026	RICOH USA, INC	54.46	Ricoh IM 3500 60 Month Copier Lease for ECSE at New Hope
266	854418	R	1/9/2026	RIVERSIDE INSIGHTS	235.29	BDI protocols - Jessie Lundin
267	854418	R	1/9/2026	RIVERSIDE INSIGHTS	552.94	BDI protocols - Jessie Lundin
268	854419	R	1/9/2026	STAPLES ADVANTAGE	68.33	Name plates for new Board Director and executive team for
269	854419	R	1/9/2026	STAPLES ADVANTAGE	28.82	Name plates for new Board Director and executive team for
270	854420	R	1/9/2026	STARFALL EDUCATION FOUNDATION	3,905.00	Annual Renewal 7/31/2025-7/31/2026
271	854421	R	1/9/2026	STERICYCLE, INC	79.30	BLANKET ORDER FOR SHREDDING NEEDS

Robbinsdale Area Schools
Board Disbursement Report
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
272	854421	R	1/9/2026	STERICYCLE, INC	312.09	BLANKET ORDER FOR SHREDDING NEEDS
273	854423	R	1/9/2026	T-MOBILE	30.29	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
274	854423	R	1/9/2026	T-MOBILE	2,514.36	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
275	854423	R	1/9/2026	T-MOBILE	30.29	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
276	854423	R	1/9/2026	T-MOBILE	30.29	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
277	854423	R	1/9/2026	T-MOBILE	363.52	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
278	854423	R	1/9/2026	T-MOBILE	30.29	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
279	854423	R	1/9/2026	T-MOBILE	30.31	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
280	854423	R	1/9/2026	T-MOBILE	16.43	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
281	854423	R	1/9/2026	T-MOBILE	1,810.53	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
282	854423	R	1/9/2026	T-MOBILE	275.44	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
283	854423	R	1/9/2026	T-MOBILE	16.06	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
284	854423	R	1/9/2026	T-MOBILE	20.08	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
285	854423	R	1/9/2026	T-MOBILE	64.60	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
286	854423	R	1/9/2026	T-MOBILE	1.46	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
287	854423	R	1/9/2026	T-MOBILE	20.49	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
288	854423	R	1/9/2026	T-MOBILE	1,700.92	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
289	854423	R	1/9/2026	T-MOBILE	20.49	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
290	854423	R	1/9/2026	T-MOBILE	20.49	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
291	854423	R	1/9/2026	T-MOBILE	245.92	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
292	854423	R	1/9/2026	T-MOBILE	20.49	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
293	854423	R	1/9/2026	T-MOBILE	20.50	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
294	854424	R	1/9/2026	TYLER TECHNOLOGIES INC	51.25	Web Based Software for Transportation for Tyler Tech
295	854424	R	1/9/2026	TYLER TECHNOLOGIES INC	51.25	Web Based Software for Transportation for Tyler Tech
296	854425	R	1/9/2026	UHI COMPANY	3,080.26	PMS - Gym AHU 19 controls loss Svc call, T&M
297	854426	R	1/9/2026	ZAHL EQUIPMENT CO	525.00	DW - Annual Full-function UST Testing - 12 sites Quoted
298	854427	R	1/9/2026	CEL PUBLIC RELATIONS INC	2,375.00	RDAL COMM ED BRAND UPDATES INVOICE #1 OF 2
299	854428	R	1/9/2026	LAROSE, MERVEL	500.00	DRUM AND DANCE LESSONS ON 12/11/25 & 01/08/26
300	854429	R	1/9/2026	THUNDER, MICHAEL	500.00	DRUM AND DANCE LESSONS ON 12/11/25 & 01/08/26
301	854430	R	1/9/2026	EDUCATION MINNESOTA	55.00	Payroll accrual
302	854431	R	1/9/2026	FAMILY SUPPORT REGISTRY	140.78	Payroll accrual
303	854432	R	1/9/2026	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
304	854433	R	1/9/2026	GREATER TWIN CITIES UNITED WAY	222.00	Payroll accrual
305	854433	R	1/9/2026	GREATER TWIN CITIES UNITED WAY	2.00	Payroll accrual
306	854433	R	1/9/2026	GREATER TWIN CITIES UNITED WAY	60.00	Payroll accrual
307	854434	S	1/9/2026	MESSERLI & KRAMER	630.76	Payroll accrual
308	854435	S	1/9/2026	MESSERLI & KRAMER	558.19	Payroll accrual
309	854436	S	1/9/2026	MESSERLI & KRAMER	55.71	Payroll accrual
310	854437	S	1/9/2026	MESSERLI & KRAMER	852.13	Payroll accrual
311	854438	R	1/9/2026	MN CHILD SUPPORT PAYMENT CTR	4,879.17	Payroll accrual
312	854438	R	1/9/2026	MN CHILD SUPPORT PAYMENT CTR	296.81	Payroll accrual
313	854439	R	1/9/2026	SCHOOL SERVICE EMPLOYEES	19.00	Payroll accrual
314	854439	R	1/9/2026	SCHOOL SERVICE EMPLOYEES	31.00	Payroll accrual
315	854440	R	1/9/2026	TRUST POINT INC.	26,665.62	Payroll accrual
316	854440	R	1/9/2026	TRUST POINT INC.	1,155.75	Payroll accrual
317	854440	R	1/9/2026	TRUST POINT INC.	2,349.03	Payroll accrual
318	854440	R	1/9/2026	TRUST POINT INC.	0.00	Payroll accrual
319	854440	R	1/9/2026	TRUST POINT INC.	42.32	Payroll accrual
320	854441	R	1/9/2026	WI SCTF	273.26	Payroll accrual
321	854442	R	1/9/2026	SCHOOL SERVICE EMPLOYEES	1,690.77	Payroll accrual
322	854442	R	1/9/2026	SCHOOL SERVICE EMPLOYEES	35.31	Payroll accrual
323	854442	R	1/9/2026	SCHOOL SERVICE EMPLOYEES	2,133.87	Payroll accrual
324	202500316	W	1/9/2026	COMMISSIONER OF REVENUE REF #	-40.77	Payroll accrual
325	202500317	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	-85.00	Payroll accrual
326	202500317	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	-58.54	Payroll accrual
327	202500317	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	-189.95	Payroll accrual
328	202500317	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	-44.42	Payroll accrual
329	202500317	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	-189.95	Payroll accrual
330	202500317	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	-44.42	Payroll accrual
331	202500318	W	1/9/2026	MN TEACHERS RETIREMENT ASSOC	-238.75	Payroll accrual
332	202500318	W	1/9/2026	MN TEACHERS RETIREMENT ASSOC	-292.76	Payroll accrual
333	202500319	W	1/9/2026	AVIBEN	-1,148.12	Payroll accrual
334	202500319	W	1/9/2026	AVIBEN	-50.00	Payroll accrual
335	202500319	W	1/9/2026	AVIBEN	-41.59	Payroll accrual
336	202500320	W	1/9/2026	AMERIFLEX	-144.08	Payroll accrual
337	202500320	W	1/9/2026	AMERIFLEX	-21.16	Payroll accrual
338	202500321	W	1/9/2026	COMMISSIONER OF REVENUE REF #	40.77	Payroll accrual
339	202500322	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	85.00	Payroll accrual
340	202500322	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	58.54	Payroll accrual
341	202500322	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	189.95	Payroll accrual
342	202500322	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	44.42	Payroll accrual
343	202500322	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	189.95	Payroll accrual
344	202500322	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	44.42	Payroll accrual
345	202500323	W	1/9/2026	MN TEACHERS RETIREMENT ASSOC	238.75	Payroll accrual
346	202500323	W	1/9/2026	MN TEACHERS RETIREMENT ASSOC	292.76	Payroll accrual
347	202500324	W	1/9/2026	AVIBEN	148.12	Payroll accrual
348	202500324	W	1/9/2026	AVIBEN	1,050.00	Payroll accrual
349	202500324	W	1/9/2026	AVIBEN	41.59	Payroll accrual
350	202500325	W	1/9/2026	AMERIFLEX	144.08	Payroll accrual
351	202500325	W	1/9/2026	AMERIFLEX	21.16	Payroll accrual
352	202500341	W	1/9/2026	COMMISSIONER OF REVENUE REF #	171,972.83	Payroll accrual
353	202500341	W	1/9/2026	COMMISSIONER OF REVENUE REF #	2,244.23	Payroll accrual
354	202500341	W	1/9/2026	COMMISSIONER OF REVENUE REF #	9,571.30	Payroll accrual
355	202500341	W	1/9/2026	COMMISSIONER OF REVENUE REF #	460.44	Payroll accrual
356	202500341	W	1/9/2026	COMMISSIONER OF REVENUE REF #	706.61	Payroll accrual
357	202500341	W	1/9/2026	COMMISSIONER OF REVENUE REF #	4,052.72	Payroll accrual
358	202500341	W	1/9/2026	COMMISSIONER OF REVENUE REF #	150.00	Payroll accrual
359	202500341	W	1/9/2026	COMMISSIONER OF REVENUE REF #	166.78	Payroll accrual
360	202500341	W	1/9/2026	COMMISSIONER OF REVENUE REF #	50.00	Payroll accrual
361	202500342	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	21,780.98	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
362	202500342	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	254.23	Payroll accrual
363	202500342	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	878.59	Payroll accrual
364	202500342	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	199.23	Payroll accrual
365	202500342	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	150.00	Payroll accrual
366	202500342	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	334,533.91	Payroll accrual
367	202500342	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	3,143.56	Payroll accrual
368	202500342	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	16,427.15	Payroll accrual
369	202500342	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	859.68	Payroll accrual
370	202500342	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	1,293.28	Payroll accrual
371	202500342	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	257,411.85	Payroll accrual
372	202500342	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	5,874.88	Payroll accrual
373	202500342	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	17,352.63	Payroll accrual
374	202500342	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	576.54	Payroll accrual
375	202500342	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	1,053.09	Payroll accrual
376	202500342	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	60,201.31	Payroll accrual
377	202500342	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	1,374.00	Payroll accrual
378	202500342	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	4,058.25	Payroll accrual
379	202500342	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	134.84	Payroll accrual
380	202500342	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	246.28	Payroll accrual
381	202500342	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	257,411.85	Payroll accrual
382	202500342	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	5,874.88	Payroll accrual
383	202500342	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	17,352.63	Payroll accrual
384	202500342	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	576.54	Payroll accrual
385	202500342	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	1,053.09	Payroll accrual
386	202500342	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	60,201.31	Payroll accrual
387	202500342	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	1,374.00	Payroll accrual
388	202500342	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	4,058.25	Payroll accrual
389	202500342	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	134.84	Payroll accrual
390	202500342	W	1/9/2026	INTERNAL REVENUE SERVICE REF #	246.28	Payroll accrual
391	202500343	W	1/9/2026	MN DEPARTMENT OF REVENUE	2,530.54	Payroll accrual
392	202500343	W	1/9/2026	MN DEPARTMENT OF REVENUE	-505.68	Payroll accrual
393	202500343	W	1/9/2026	MN DEPARTMENT OF REVENUE	-243.86	Payroll accrual
394	202500344	W	1/9/2026	MN TEACHERS RETIREMENT ASSOC	55.10	Payroll accrual
395	202500344	W	1/9/2026	MN TEACHERS RETIREMENT ASSOC	261,492.39	Payroll accrual
396	202500344	W	1/9/2026	MN TEACHERS RETIREMENT ASSOC	6,436.19	Payroll accrual
397	202500344	W	1/9/2026	MN TEACHERS RETIREMENT ASSOC	67.57	Payroll accrual
398	202500344	W	1/9/2026	MN TEACHERS RETIREMENT ASSOC	320,654.97	Payroll accrual
399	202500344	W	1/9/2026	MN TEACHERS RETIREMENT ASSOC	7,892.38	Payroll accrual
400	202500345	W	1/9/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
401	202500345	W	1/9/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
402	202500345	W	1/9/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
403	202500345	W	1/9/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	54,635.90	Payroll accrual
404	202500345	W	1/9/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	5,941.18	Payroll accrual
405	202500345	W	1/9/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	12,019.22	Payroll accrual
406	202500345	W	1/9/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	584.84	Payroll accrual
407	202500345	W	1/9/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,211.51	Payroll accrual
408	202500345	W	1/9/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
409	202500345	W	1/9/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
410	202500345	W	1/9/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
411	202500345	W	1/9/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	63,041.51	Payroll accrual
412	202500345	W	1/9/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	6,855.19	Payroll accrual
413	202500345	W	1/9/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	13,868.32	Payroll accrual
414	202500345	W	1/9/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	674.83	Payroll accrual
415	202500345	W	1/9/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,397.89	Payroll accrual
416	202500346	W	1/9/2026	AVIBEN	10,949.02	Payroll accrual
417	202500346	W	1/9/2026	AVIBEN	135.00	Payroll accrual
418	202500346	W	1/9/2026	AVIBEN	745.29	Payroll accrual
419	202500346	W	1/9/2026	AVIBEN	66.66	Payroll accrual
420	202500346	W	1/9/2026	AVIBEN	104.17	Payroll accrual
421	202500346	W	1/9/2026	AVIBEN	2,381.45	Payroll accrual
422	202500346	W	1/9/2026	AVIBEN	75.00	Payroll accrual
423	202500346	W	1/9/2026	AVIBEN	10,766.87	Payroll accrual
424	202500346	W	1/9/2026	AVIBEN	743.67	Payroll accrual
425	202500346	W	1/9/2026	AVIBEN	2,781.80	Payroll accrual
426	202500346	W	1/9/2026	AVIBEN	50.00	Payroll accrual
427	202500346	W	1/9/2026	AVIBEN	78.00	Payroll accrual
428	202500346	W	1/9/2026	AVIBEN	5,722.28	Payroll accrual
429	202500346	W	1/9/2026	AVIBEN	77.50	Payroll accrual
430	202500346	W	1/9/2026	AVIBEN	3,340.80	Payroll accrual
431	202500346	W	1/9/2026	AVIBEN	21,765.70	Payroll accrual
432	202500346	W	1/9/2026	AVIBEN	1,170.83	Payroll accrual
433	202500346	W	1/9/2026	AVIBEN	2,971.24	Payroll accrual
434	202500346	W	1/9/2026	AVIBEN	4,077.23	Payroll accrual
435	202500346	W	1/9/2026	AVIBEN	50.00	Payroll accrual
436	202500346	W	1/9/2026	AVIBEN	10,553.42	Payroll accrual
437	202500346	W	1/9/2026	AVIBEN	225.00	Payroll accrual
438	202500346	W	1/9/2026	AVIBEN	75.00	Payroll accrual
439	202500346	W	1/9/2026	AVIBEN	50.00	Payroll accrual
440	202500346	W	1/9/2026	AVIBEN	2,410.64	Payroll accrual
441	202500346	W	1/9/2026	AVIBEN	150.00	Payroll accrual
442	202500346	W	1/9/2026	AVIBEN	13,161.20	Payroll accrual
443	202500346	W	1/9/2026	AVIBEN	50.00	Payroll accrual
444	202500346	W	1/9/2026	AVIBEN	95.00	Payroll accrual
445	202500346	W	1/9/2026	AVIBEN	2,617.44	Payroll accrual
446	202500346	W	1/9/2026	AVIBEN	165.00	Payroll accrual
447	202500346	W	1/9/2026	AVIBEN	525.00	Payroll accrual
448	202500346	W	1/9/2026	AVIBEN	1,546.27	Payroll accrual
449	202500346	W	1/9/2026	AVIBEN	15,443.88	Payroll accrual
450	202500346	W	1/9/2026	AVIBEN	28.95	Payroll accrual
451	202500346	W	1/9/2026	AVIBEN	355.00	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
452	202500346	W	1/9/2026	AVIBEN	100.00	Payroll accrual
453	202500346	W	1/9/2026	AVIBEN	6,007.87	Payroll accrual
454	202500346	W	1/9/2026	AVIBEN	700.02	Payroll accrual
455	202500346	W	1/9/2026	AVIBEN	958.00	Payroll accrual
456	202500346	W	1/9/2026	AVIBEN	75.00	Payroll accrual
457	202500346	W	1/9/2026	AVIBEN	1,661.25	Payroll accrual
458	202500346	W	1/9/2026	AVIBEN	50.00	Payroll accrual
459	202500346	W	1/9/2026	AVIBEN	13,099.85	Payroll accrual
460	202500346	W	1/9/2026	AVIBEN	657.92	Payroll accrual
461	202500346	W	1/9/2026	AVIBEN	1,437.00	Payroll accrual
462	202500346	W	1/9/2026	AVIBEN	400.00	Payroll accrual
463	202500346	W	1/9/2026	AVIBEN	8,621.39	Payroll accrual
464	202500346	W	1/9/2026	AVIBEN	3,100.02	Payroll accrual
465	202500346	W	1/9/2026	AVIBEN	69.48	Payroll accrual
466	202500346	W	1/9/2026	AVIBEN	174.38	Payroll accrual
467	202500346	W	1/9/2026	AVIBEN	24.31	Payroll accrual
468	202500346	W	1/9/2026	AVIBEN	104.17	Payroll accrual
469	202500346	W	1/9/2026	AVIBEN	4,898.71	Payroll accrual
470	202500346	W	1/9/2026	AVIBEN	39.48	Payroll accrual
471	202500346	W	1/9/2026	AVIBEN	318.54	Payroll accrual
472	202500346	W	1/9/2026	AVIBEN	2,489.02	Payroll accrual
473	202500346	W	1/9/2026	AVIBEN	50.01	Payroll accrual
474	202500346	W	1/9/2026	AVIBEN	4,218.46	Payroll accrual
475	202500346	W	1/9/2026	AVIBEN	125.34	Payroll accrual
476	202500346	W	1/9/2026	AVIBEN	344.29	Payroll accrual
477	202500346	W	1/9/2026	AVIBEN	892.53	Payroll accrual
478	202500346	W	1/9/2026	AVIBEN	25.00	Payroll accrual
479	202500346	W	1/9/2026	AVIBEN	54.40	Payroll accrual
480	202500346	W	1/9/2026	AVIBEN	27.09	Payroll accrual
481	202500346	W	1/9/2026	AVIBEN	2,738.22	Payroll accrual
482	202500346	W	1/9/2026	AVIBEN	110.92	Payroll accrual
483	202500346	W	1/9/2026	AVIBEN	77.52	Payroll accrual
484	202500346	W	1/9/2026	AVIBEN	674.96	Payroll accrual
485	202500346	W	1/9/2026	AVIBEN	2,695.63	Payroll accrual
486	202500346	W	1/9/2026	AVIBEN	28.95	Payroll accrual
487	202500346	W	1/9/2026	AVIBEN	69.20	Payroll accrual
488	202500346	W	1/9/2026	AVIBEN	27.09	Payroll accrual
489	202500346	W	1/9/2026	AVIBEN	1,821.77	Payroll accrual
490	202500346	W	1/9/2026	AVIBEN	316.60	Payroll accrual
491	202500346	W	1/9/2026	AVIBEN	72.92	Payroll accrual
492	202500346	W	1/9/2026	AVIBEN	27.09	Payroll accrual
493	202500346	W	1/9/2026	AVIBEN	496.21	Payroll accrual
494	202500346	W	1/9/2026	AVIBEN	2,721.78	Payroll accrual
495	202500346	W	1/9/2026	AVIBEN	404.43	Payroll accrual
496	202500346	W	1/9/2026	AVIBEN	2,086.44	Payroll accrual
497	202500347	W	1/9/2026	ISD#281: FLEX BENEFITS	9,870.20	Payroll accrual
498	202500347	W	1/9/2026	ISD#281: FLEX BENEFITS	26.15	Payroll accrual
499	202500347	W	1/9/2026	ISD#281: FLEX BENEFITS	10,966.39	Payroll accrual
500	202500347	W	1/9/2026	ISD#281: FLEX BENEFITS	53.10	Payroll accrual
501	202500347	W	1/9/2026	ISD#281: FLEX BENEFITS	642.95	Payroll accrual
502	202500347	W	1/9/2026	ISD#281: FLEX BENEFITS	860.41	Payroll accrual
503	202500347	W	1/9/2026	ISD#281: FLEX BENEFITS	5.27	Payroll accrual
504	202500347	W	1/9/2026	ISD#281: FLEX BENEFITS	38.47	Payroll accrual
505	202500348	W	1/9/2026	AMERIFLEX	34,038.71	Payroll accrual
506	202500348	W	1/9/2026	AMERIFLEX	378.56	Payroll accrual
507	202500348	W	1/9/2026	AMERIFLEX	1,832.09	Payroll accrual
508	202500348	W	1/9/2026	AMERIFLEX	188.41	Payroll accrual
509	202500348	W	1/9/2026	AMERIFLEX	292.74	Payroll accrual
510	202500348	W	1/9/2026	AMERIFLEX	12,254.53	Payroll accrual
511	202500348	W	1/9/2026	AMERIFLEX	217.78	Payroll accrual
512	202500348	W	1/9/2026	AMERIFLEX	744.01	Payroll accrual
513	202500348	W	1/9/2026	AMERIFLEX	35.63	Payroll accrual
514	202500348	W	1/9/2026	AMERIFLEX	81.21	Payroll accrual
515	202500349	W	1/9/2026	IS D # 281 - PAYROLL ACCT	2,762,556.74	NET PAY
516	202500349	W	1/9/2026	IS D # 281 - PAYROLL ACCT	71,139.87	NET PAY
517	202500349	W	1/9/2026	IS D # 281 - PAYROLL ACCT	202,111.94	NET PAY
518	202500349	W	1/9/2026	IS D # 281 - PAYROLL ACCT	5,307.72	NET PAY
519	202500349	W	1/9/2026	IS D # 281 - PAYROLL ACCT	11,707.64	NET PAY
520	202500357	W	1/9/2026	FEEDPAY	97.63	DECEMBER 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
521	202500357	W	1/9/2026	FEEDPAY	36.06	DECEMBER 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
522	202500357	W	1/9/2026	FEEDPAY	3.52	DECEMBER 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
523	202500357	W	1/9/2026	FEEDPAY	881.77	DECEMBER 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
524	202500357	W	1/9/2026	FEEDPAY	488.19	DECEMBER 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
525	202500357	W	1/9/2026	FEEDPAY	76.52	DECEMBER 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
526	202500357	W	1/9/2026	FEEDPAY	42.22	DECEMBER 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
527	202500357	W	1/9/2026	FEEDPAY	149.09	DECEMBER 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
528	252600393	A	1/9/2026	ROBB FEDERATION OF TEACHERS	-49.42	Payroll accrual
529	252600393	A	1/9/2026	ROBB FEDERATION OF TEACHERS	49.42	Payroll accrual
530	252600393	A	1/9/2026	ROBB FEDERATION OF TEACHERS	4,891.57	Payroll accrual
531	252600393	A	1/9/2026	ROBB FEDERATION OF TEACHERS	419.67	Payroll accrual
532	252600393	A	1/9/2026	ROBB FEDERATION OF TEACHERS	475.22	Payroll accrual
533	252600393	A	1/9/2026	ROBB FEDERATION OF TEACHERS	7.07	Payroll accrual
534	252600393	A	1/9/2026	ROBB FEDERATION OF TEACHERS	37,742.40	Payroll accrual
535	252600393	A	1/9/2026	ROBB FEDERATION OF TEACHERS	881.06	Payroll accrual
536	252600394	A	1/9/2026	AFSOCME COUNCIL 5	1,506.29	Payroll accrual
537	252600394	A	1/9/2026	AFSOCME COUNCIL 5	50.55	Payroll accrual
538	252600394	A	1/9/2026	AFSOCME COUNCIL 5	132.81	Payroll accrual
539	252600395	A	1/9/2026	AUL SPECIAL PAY TRUST/MIDAMERICA ADM & RETIRE	13,319.69	Payroll accrual
540	252600396	A	1/9/2026	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	333.65	Payroll accrual
541	252600397	A	1/9/2026	SEVEN DREAMS FOUNDATION	260.00	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
542	252600397	A	1/9/2026	SEVEN DREAMS FOUNDATION	1.00	Payroll accrual
543	252600397	A	1/9/2026	SEVEN DREAMS FOUNDATION	52.50	Payroll accrual
544	252600397	A	1/9/2026	SEVEN DREAMS FOUNDATION	12.50	Payroll accrual
545	252600398	A	1/9/2026	DAHL, DAVID	3,298.20	REIMBURSEMENT FOR MEDICARE SUPPLEMENT PREMIUMS- DAVID OCT,
546	252600399	A	1/9/2026	DURHAM SCHOOL SERVICES	263.02	FUEL CHARGES OCT 2025
547	252600399	A	1/9/2026	DURHAM SCHOOL SERVICES	332.17	FUEL CHARGES OCT 2025
548	252600399	A	1/9/2026	DURHAM SCHOOL SERVICES	2,128.53	FUEL CHARGES OCT 2025
549	252600400	A	1/9/2026	MARATHON HEALTH, LLC	40,992.75	CLINIC FEES - DECEMBER 2025
550	252600401	A	1/9/2026	RETKA, CHERYL	429.20	REGISTRATION FOR MSSWA FALL CONFERENCE \$390.00 & MILEAGE 56
551	202500382	W	1/12/2026	WELLS FARGO BROKERAGE SERV LLC	1,863.56	CLIENT ANALYSIS SERVICE CHARGE
552	854019	V	1/13/2026	MESSERLI & KRAMER	-23.69	Payroll accrual
553	854657	R	1/14/2026	CITY OF PLYMOUTH	231.11	AHS- WATER BASE FEE, WATER METER DEMAND FEE 3"
554	854657	R	1/14/2026	CITY OF PLYMOUTH	3,764.99	AHS- WATER, WATER METER DEMAND FEE 4", SEWER
555	854657	R	1/14/2026	CITY OF PLYMOUTH	1,784.46	PMS- WATER, WATER METER DEMAND FEE 4", SEWER
556	854657	R	1/14/2026	CITY OF PLYMOUTH	900.93	ZLE- WATER, WATER METER DEMAND FEE 3", SEWER
557	854657	R	1/14/2026	CITY OF PLYMOUTH	762.11	PLE- WATER, WATER METER DEMAND FEE 3", SEWER
558	854658	R	1/14/2026	RICHARDS, BRIAN	425.00	4 ACE PRODUCTIONS WINTER WONDER SHOW- MAGICIAN
559	202500362	W	1/14/2026	XCEL ENERGY	132.62	CHS LOT LIGHTS- ELECTRICITY & CITY FEES
560	202500381	W	1/14/2026	AMERIFLEX	4,596.80	JANUARY 2026 ADMIN FEE
561	854659	R	1/16/2026	HOLY TRINITY LUTHERAN SCHOOL	3,230.70	DISCOVERY ED MATERIALS- TEXTBOOK
562	854659	R	1/16/2026	HOLY TRINITY LUTHERAN SCHOOL	660.00	DISCOVERY ED MATERIALS- TEXTBOOK- SCIENCE GR 3/5
563	854659	R	1/16/2026	HOLY TRINITY LUTHERAN SCHOOL	512.30	TEACHER DISCOVERY- TEXTBOOK SPANISH
564	854660	R	1/16/2026	INTERNATIONAL BACCALAUREATE	9,350.00	PYP ANNUAL FEE: 1/9/25 - 8/31/26
565	252600402	A	1/16/2026	Aasen, Elise	96.39	MILEAGE REIMBURSEMENT: 8/21/2025 - 12/19/2025
566	252600403	A	1/16/2026	Ahlers, Maria	79.45	MILEAGE REIMBURSEMENT: 9/10/2025 - 10/23/2025
567	252600404	A	1/16/2026	ALLSTREAM	8,701.56	ZAYO GROUP, LLC/ALLSTREAM - PHONE BILL
568	252600405	A	1/16/2026	Anderson, Carlie	174.09	MILEAGE REIMBURSEMENT: 8/27/2025 - 12/18/2025
569	252600406	A	1/16/2026	ANDERSON, KELLY	175.49	MILEAGE REIMBURSEMENT: 8/14/2025 - 9/24/2025
570	252600406	A	1/16/2026	ANDERSON, KELLY	210.77	MILEAGE REIMBURSEMENT: 9/25/2025 - 11/21/2025
571	252600406	A	1/16/2026	ANDERSON, KELLY	42.77	MILEAGE REIMBURSEMENT: 11/24/2025 - 12/19/2025
572	252600407	A	1/16/2026	Bjornjeld, Andrea	46.29	MILEAGE REIMBURSEMENT: 12/9/2025 - 12/19/2025
573	252600408	A	1/16/2026	Bordwell, Daniel	20.93	MILEAGE REIMBURSEMENT: 8/27/2025 - 11/20/2025
574	252600408	A	1/16/2026	Bordwell, Daniel	61.88	MILEAGE REIMBURSEMENT: 8/22/2025 - 12/16/2025
575	252600409	A	1/16/2026	Braden, McKenzie	230.22	MILEAGE REIMBURSEMENT: 9/3/2025 - 12/19/2025
576	252600410	A	1/16/2026	BRAND, KATHERINE	87.22	MILEAGE REIMBURSEMENT: 9/5/2025 - 12/17/2025
577	252600410	A	1/16/2026	BRAND, KATHERINE	38.50	MILEAGE REIMBURSEMENT: 10/1/2025 - 12/16/2025
578	252600411	A	1/16/2026	BRAUN, JEAN	37.59	MILEAGE REIMBURSEMENT: 8/19/2025 - 12/5/2025
579	252600411	A	1/16/2026	BRAUN, JEAN	28.84	MILEAGE REIMBURSEMENT: 11/6/2025 - 12/12/2025
580	252600412	A	1/16/2026	BRENNAN, WILLIAM	199.57	MILEAGE REIMBURSEMENT: 8/14/2025 - 12/18/2025
581	252600413	A	1/16/2026	CASEY, CARRIE	239.89	MILEAGE REIMBURSEMENT: 7/14/2025 - 12/18/2025
582	252600414	A	1/16/2026	CASTERTON, LAURA	261.94	MILEAGE REIMBURSEMENT: 9/8/2025 - 11/7/2025
583	252600414	A	1/16/2026	CASTERTON, LAURA	182.56	MILEAGE REIMBURSEMENT: 11/10/2025 - 12/18/2025
584	252600415	A	1/16/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	21,660.60	NOV TYPE III PARA SPED, NOV TYPE III VAN, NOV OTR, SEPT/OCT
585	252600415	A	1/16/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	181,939.93	NOV TYPE III PARA SPED, NOV TYPE III VAN, NOV OTR, SEPT/OCT
586	252600415	A	1/16/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	4,830.93	NOV TYPE III PARA SPED, NOV TYPE III VAN, NOV OTR, SEPT/OCT
587	252600415	A	1/16/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	222,854.66	NOV TYPE III PARA SPED, NOV TYPE III VAN, NOV OTR, SEPT/OCT
588	252600416	A	1/16/2026	Cronk, Emily	58.28	MILEAGE REIMBURSEMENT: 10/6/2025 - 12/19/2025
589	252600416	A	1/16/2026	Cronk, Emily	58.27	MILEAGE REIMBURSEMENT: 10/6/2025 - 12/19/2025
590	252600417	A	1/16/2026	CUMMINGS, CARYN	33.67	MILEAGE REIMBURSEMENT: 9/15/2025 - 12/17/2025
591	252600418	A	1/16/2026	Dagitz, Madison	203.98	MILEAGE REIMBURSEMENT: 8/25/2025 - 12/18/2025
592	252600419	A	1/16/2026	Dalager, Lisa	84.91	MILEAGE REIMBURSEMENT: 8/25/2025 - 9/30/2025
593	252600419	A	1/16/2026	Dalager, Lisa	75.81	MILEAGE REIMBURSEMENT: 10/1/2025 - 10/31/2025
594	252600419	A	1/16/2026	Dalager, Lisa	27.02	MILEAGE REIMBURSEMENT: 11/5/2025 - 11/21/2025
595	252600419	A	1/16/2026	Dalager, Lisa	40.32	MILEAGE REIMBURSEMENT: 12/2/2025 - 12/19/2025
596	252600420	A	1/16/2026	Davis, Jean	147.14	MILEAGE REIMBURSEMENT: 11/5/2025 - 12/19/2025
597	252600421	A	1/16/2026	Deedrick, Michelle	212.52	MILEAGE REIMBURSEMENT: 9/2/2025 - 12/19/2025
598	252600422	A	1/16/2026	DIA, MADELEINE	70.35	MILEAGE REIMBURSEMENT: 12/4/2025 - 12/30/2025
599	252600423	A	1/16/2026	DISTEL, TRACY	41.30	MILEAGE REIMBURSEMENT: 11/5/2025 - 12/17/2025
600	252600424	A	1/16/2026	Doering, Mackenzie	103.80	MILEAGE REIMBURSEMENT: 9/19/2025 - 12/19/2025
601	252600425	A	1/16/2026	Dreher, Patrick	111.30	MILEAGE REIMBURSEMENT: 10/1/2025 - 10/31/2025
602	252600425	A	1/16/2026	Dreher, Patrick	86.17	MILEAGE REIMBURSEMENT: 11/5/2025 - 11/25/2025
603	252600425	A	1/16/2026	Dreher, Patrick	66.71	MILEAGE REIMBURSEMENT: 12/1/2025 - 12/19/2025
604	252600426	A	1/16/2026	DUBE, LAURIE	83.37	MILEAGE REIMBURSEMENT: 9/4/2025 - 12/19/2025
605	252600427	A	1/16/2026	Elliott, Gina	38.92	MILEAGE REIMBURSEMENT: 12/1/2025 - 12/19/2025
606	252600428	A	1/16/2026	ELMQUIST, MARTIN	180.95	MILEAGE REIMBURSEMENT: 8/21/2025 - 12/19/2025
607	252600428	A	1/16/2026	ELMQUIST, MARTIN	152.67	MILEAGE REIMBURSEMENT: 8/29/2025 - 12/29/2025
608	252600429	A	1/16/2026	Falteseck, Julie	121.77	MILEAGE REIMBURSEMENT: 10/28/2025 - 12/19/2025
609	252600429	A	1/16/2026	Falteseck, Julie	139.11	MILEAGE REIMBURSEMENT: 7/15/2025 - 10/22/2025
610	252600430	A	1/16/2026	Flesher, Justin	15.61	MILEAGE REIMBURSEMENT: 9/2/2025 - 12/15/2025
611	252600431	A	1/16/2026	Meyer, Lauren	48.37	MILEAGE REIMBURSEMENT: 10/3/2025 - 10/31/2025
612	252600431	A	1/16/2026	Meyer, Lauren	51.17	MILEAGE REIMBURSEMENT: 11/5/2025 - 11/25/2025
613	252600431	A	1/16/2026	Meyer, Lauren	47.11	MILEAGE REIMBURSEMENT: 12/1/2025 - 12/18/2025
614	252600432	A	1/16/2026	GAGNON, JANINE	106.26	MILEAGE REIMBURSEMENT: 9/2/2025 - 12/19/2025
615	252600432	A	1/16/2026	GAGNON, JANINE	106.26	MILEAGE REIMBURSEMENT: 9/2/2025 - 12/19/2025
616	252600433	A	1/16/2026	GEISE, CAROLINE	15.50	DOLLAR TREE- ARTS & CRAFT- NURSING HOME EVENT
617	252600433	A	1/16/2026	GEISE, CAROLINE	64.84	HYVEE- FOOD ITEMS- NURSING HOME EVENT
618	252600433	A	1/16/2026	GEISE, CAROLINE	32.75	DOLLAR TREE- SNACK ITEMS- NURSING HOME EVENT
619	252600434	A	1/16/2026	GUCKEEN, RAQUEL	46.69	MILEAGE REIMBURSEMENT: 8/29/2025 - 12/17/2025
620	252600434	A	1/16/2026	GUCKEEN, RAQUEL	46.69	MILEAGE REIMBURSEMENT: 8/29/2025 - 12/17/2025
621	252600435	A	1/16/2026	Hampton, Tamara	75.46	MILEAGE REIMBURSEMENT: 9/16/2025 - 11/13/2025
622	252600435	A	1/16/2026	Hampton, Tamara	12.46	MILEAGE REIMBURSEMENT: 10/10/2025 - 12/5/2025
623	252600436	A	1/16/2026	Hanlon, Brenda	141.39	MILEAGE REIMBURSEMENT: 11/17/2025 - 12/18/2025
624	252600437	A	1/16/2026	HASAN, ANDREA	149.37	MILEAGE REIMBURSEMENT: 9/18/2025 - 12/17/2025
625	252600437	A	1/16/2026	HASAN, ANDREA	24.85	MILEAGE REIMBURSEMENT: 9/30/2025 - 11/17/2025
626	252600438	A	1/16/2026	HEMKE, RACHEL	101.15	MILEAGE REIMBURSEMENT: 9/12/2025 - 12/12/2025
627	252600438	A	1/16/2026	HEMKE, RACHEL	13.23	MILEAGE REIMBURSEMENT: 9/24/2025 - 12/16/2025
628	252600439	A	1/16/2026	Herald-Gordon, JayColette	182.07	MILEAGE REIMBURSEMENT: 10/23/2025 - 10/29/2025
629	252600439	A	1/16/2026	Herald-Gordon, JayColette	175.42	MILEAGE REIMBURSEMENT: 8/7/2025 - 10/28/2025
630	252600439	A	1/16/2026	Herald-Gordon, JayColette	130.62	MILEAGE REIMBURSEMENT: 10/28/2025 - 12/19/2025
631	252600440	A	1/16/2026	Hess, Cody	155.96	MILEAGE REIMBURSEMENT: 9/2/2025 - 12/18/2025

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
632	252600441	A	1/16/2026	HOFFMAN, KERI	91.00	MILEAGE REIMBURSEMENT: 9/23/2025 - 12/19/2025
633	252600441	A	1/16/2026	HOFFMAN, KERI	65.80	MILEAGE REIMBURSEMENT: 9/2/2025 - 12/16/2025
634	252600442	A	1/16/2026	Hoheisel, Kristen	2.10	MILEAGE REIMBURSEMENT: 12/16/2025
635	252600442	A	1/16/2026	Hoheisel, Kristen	6.86	MILEAGE REIMBURSEMENT: 12/9/2025 - 12/16/2025
636	252600443	A	1/16/2026	JENSEN, RACHEL	8.82	MILEAGE REIMBURSEMENT: 9/4/2025 - 9/5/2025
637	252600444	A	1/16/2026	Kalata, Lisa	460.28	TRAVEL REIMBURSEMENT: 2025 MSSWA FALL CONFERENCE 9/22/2025
638	252600445	A	1/16/2026	KEHL, STEPHANIE	246.12	MILEAGE REIMBURSEMENT: 8/14/2025 - 12/5/2025
639	252600445	A	1/16/2026	KEHL, STEPHANIE	37.94	MILEAGE REIMBURSEMENT: 12/8/2025 - 12/19/2025
640	252600446	A	1/16/2026	Kemble, Carol	41.30	MILEAGE REIMBURSEMENT
641	252600446	A	1/16/2026	Kemble, Carol	12.04	MILEAGE REIMBURSEMENT: 9/22/2025 - 12/9/2025
642	252600447	A	1/16/2026	LAATSCH, MELISSA	95.20	MILEAGE REIMBURSEMENT: 10/6/2025 - 12/18/2025
643	252600448	A	1/16/2026	LABANDZ, STEPHENIE	160.08	MILEAGE REIMBURSEMENT: 10/1/2025 - 10/30/2025
644	252600448	A	1/16/2026	LABANDZ, STEPHENIE	119.45	MILEAGE REIMBURSEMENT: 12/1/2025 - 12/19/2025
645	252600449	A	1/16/2026	LEWIS, HEATHER	109.21	MILEAGE REIMBURSEMENT: 9/3/2025 - 10/28/2025
646	252600449	A	1/16/2026	LEWIS, HEATHER	130.06	MILEAGE REIMBURSEMENT: 10/28/2025 - 12/17/2025
647	252600449	A	1/16/2026	LEWIS, HEATHER	11.93	MILEAGE REIMBURSEMENT: 12/17/2025 - 12/19/2025
648	252600450	A	1/16/2026	LIPKIE, APRIL	474.45	MILEAGE REIMBURSEMENT: 9/9/2025 - 12/17/2025
649	252600451	A	1/16/2026	Pomalorge, Maelee	24.99	MILEAGE REIMBURSEMENT: 10/2/2025 - 12/19/2025
650	252600452	A	1/16/2026	Loso, Mary	64.68	MILEAGE REIMBURSEMENT: 10/3/2025 - 11/25/2025
651	252600452	A	1/16/2026	Loso, Mary	27.72	MILEAGE REIMBURSEMENT: 12/1/2025 - 12/18/2025
652	252600453	A	1/16/2026	Lustila-Siats, Stacey	46.62	MILEAGE REIMBURSEMENT: 12/8/2025 - 12/17/2025
653	252600454	A	1/16/2026	Mack, Anne	58.45	MILEAGE REIMBURSEMENT: 12/1/2025 - 12/19/2025
654	252600455	A	1/16/2026	Maki, Emily	6.02	MILEAGE REIMBURSEMENT: 10/13/2025
655	252600455	A	1/16/2026	Maki, Emily	35.70	MILEAGE REIMBURSEMENT: 9/2/2025 - 12/16/2025
656	252600456	A	1/16/2026	Martinez Grande, Angela	47.23	MILEAGE REIMBURSEMENT: 7/7/2025 - 12/22/2025
657	252600456	A	1/16/2026	Martinez Grande, Angela	47.23	MILEAGE REIMBURSEMENT: 7/7/2025 - 12/22/2025
658	252600456	A	1/16/2026	Martinez Grande, Angela	47.22	MILEAGE REIMBURSEMENT: 7/7/2025 - 12/22/2025
659	252600457	A	1/16/2026	Martin, Bobbie	105.00	UNIFORM REIMBURSEMENT: PANTS
660	252600458	A	1/16/2026	MATZKE, KATIE	85.47	MILEAGE REIMBURSEMENT: 9/2/2025 - 12/17/2025
661	252600460	A	1/16/2026	MCKAY, ALLISON	5.25	MILEAGE REIMBURSEMENT: 9/10/2025
662	252600460	A	1/16/2026	MCKAY, ALLISON	174.37	MILEAGE REIMBURSEMENT: 8/25/2025 - 9/19/2025
663	252600460	A	1/16/2026	MCKAY, ALLISON	192.01	MILEAGE REIMBURSEMENT: 9/22/2025 - 10/23/2025
664	252600460	A	1/16/2026	MCKAY, ALLISON	165.27	MILEAGE REIMBURSEMENT: 10/24/2025 - 12/4/2025
665	252600460	A	1/16/2026	MCKAY, ALLISON	54.67	MILEAGE REIMBURSEMENT: 12/8/2025 - 12/19/2025
666	252600461	A	1/16/2026	MCNAMEE, PAUL	1.82	MILEAGE REIMBURSEMENT: 11/10/2025
667	252600461	A	1/16/2026	MCNAMEE, PAUL	60.06	MILEAGE REIMBURSEMENT: 9/10/2025 - 12/11/2025
668	252600462	A	1/16/2026	Melin, Martha	141.61	MILEAGE REIMBURSEMENT: 9/16/2025 - 12/19/2025
669	252600463	A	1/16/2026	Miller, Jasmine	275.87	MILEAGE REIMBURSEMENT: 9/25/2025 - 12/1/2025
670	252600463	A	1/16/2026	Miller, Jasmine	74.90	MILEAGE REIMBURSEMENT: 12/2/2025 - 12/18/2025
671	252600464	A	1/16/2026	MONN, EMILY	265.86	MILEAGE REIMBURSEMENT: 8/25/2025 - 10/31/2025
672	252600464	A	1/16/2026	MONN, EMILY	82.74	MILEAGE REIMBURSEMENT: 8/20/2025 - 9/30/2025
673	252600464	A	1/16/2026	MONN, EMILY	146.30	MILEAGE REIMBURSEMENT: 11/5/2025 - 12/19/2025
674	252600465	A	1/16/2026	MURPHY, NICOLE	66.92	MILEAGE REIMBURSEMENT: 9/22/2025 - 12/15/2025
675	252600465	A	1/16/2026	MURPHY, NICOLE	19.55	MILEAGE REIMBURSEMENT: 10/14/2025 - 11/20/2025
676	252600465	A	1/16/2026	MURPHY, NICOLE	50.23	MILEAGE REIMBURSEMENT: 7/14/2025 - 10/31/2025
677	252600466	A	1/16/2026	NELSON-ANDERSON, TARA	176.75	MILEAGE REIMBURSEMENT: 8/25/2025 - 12/19/2025
678	252600467	A	1/16/2026	Norgaard, Theodore	161.56	MILEAGE REIMBURSEMENT: 11/11/2025 - 12/11/2025
679	252600467	A	1/16/2026	Norgaard, Theodore	35.00	MILEAGE REIMBURSEMENT: 12/11/2025
680	252600468	A	1/16/2026	O'HERN, AMY	74.62	MILEAGE REIMBURSEMENT: 7/11/2025 - 11/11/2025
681	252600468	A	1/16/2026	O'HERN, AMY	69.79	MILEAGE REIMBURSEMENT: 8/14/2025 - 12/16/2025
682	252600469	A	1/16/2026	Oesterreich, Elizabeth	65.08	MILEAGE REIMBURSEMENT: 11/5/2025 - 11/25/2025
683	252600469	A	1/16/2026	Oesterreich, Elizabeth	79.06	MILEAGE REIMBURSEMENT: 12/1/2025 - 12/19/2025
684	252600470	A	1/16/2026	ONSUM, MARCUS	73.08	MILEAGE REIMBURSEMENT: 9/3/2025 - 12/19/2025
685	252600471	A	1/16/2026	OPITZ, LORI	44.94	MILEAGE REIMBURSEMENT: 9/15/2025 - 12/10/2025
686	252600472	A	1/16/2026	PATRICELLI, SILVINA	10.01	MILEAGE REIMBURSEMENT: 9/26/2025
687	252600472	A	1/16/2026	PATRICELLI, SILVINA	291.48	MILEAGE REIMBURSEMENT: 9/23/2025 - 11/10/2025
688	252600472	A	1/16/2026	PATRICELLI, SILVINA	57.68	MILEAGE REIMBURSEMENT: 12/8/2025 - 12/18/2025
689	252600473	A	1/16/2026	Peterson, Jeffrey	84.00	MILEAGE REIMBURSEMENT: 8/26/2025 - 12/19/2025
690	252600474	A	1/16/2026	Pier, Alissa	58.80	MILEAGE REIMBURSEMENT: 11/7/2025 - 12/15/2025
691	252600475	A	1/16/2026	Pierson, Laura	61.81	MILEAGE REIMBURSEMENT: 9/30/2025 - 12/19/2025
692	252600476	A	1/16/2026	Porter, Jaiden	1,219.83	MNSCU TUITION, BOOK- YOUR COMPLETE GUIDE TO TRANSITION
693	252600477	A	1/16/2026	Potter, Laura	188.30	MILEAGE REIMBURSEMENT: 9/30/2025 - 10/29/2025
694	252600477	A	1/16/2026	Potter, Laura	70.49	MILEAGE REIMBURSEMENT: 11/19/2025 - 12/19/2025
695	252600477	A	1/16/2026	Potter, Laura	194.81	MILEAGE REIMBURSEMENT: 8/20/2025 - 11/18/2025
696	252600478	A	1/16/2026	POTVIN, MELINDA	124.25	MILEAGE REIMBURSEMENT: 8/7/2025 - 12/5/2025
697	252600478	A	1/16/2026	POTVIN, MELINDA	134.12	MILEAGE REIMBURSEMENT: 1/27/2025 - 12/22/2025
698	252600479	A	1/16/2026	PRINDIVILLE, SARAH	72.80	MILEAGE REIMBURSEMENT: 9/2/2025 - 12/18/2025
699	252600480	A	1/16/2026	Robinson, Aaron	229.92	EXCEPTIONAL STUDENTS: PREPARING TEACHERS FOR THE 21ST
700	252600481	A	1/16/2026	Roll, Jennifer	24.78	MILEAGE REIMBURSEMENT: 8/20/2025 - 11/24/2025
701	252600481	A	1/16/2026	Roll, Jennifer	25.62	MILEAGE REIMBURSEMENT: 12/2/2025 - 12/17/2025
702	252600482	A	1/16/2026	Saade, Millia	130.00	UNIFORM REIMBURSEMENT - SHOES
703	252600483	A	1/16/2026	Sanchez, Silvestre	55.41	MILEAGE REIMBURSEMENT: 11/3/2025 - 11/26/2025
704	252600483	A	1/16/2026	Sanchez, Silvestre	123.20	MILEAGE REIMBURSEMENT: 9/2/2025 - 10/31/2025
705	252600484	A	1/16/2026	SCEPUREK, SHANE	84.63	MILEAGE REIMBURSEMENT: 7/1/2025 - 12/30/2025
706	252600485	A	1/16/2026	SCHOFF, RUTH	14.56	MILEAGE REIMBURSEMENT: 11/24/2025 - 12/19/2025
707	252600486	A	1/16/2026	SCHULTZ, ELIZABETH	50.75	MILEAGE REIMBURSEMENT: 9/3/2025 - 12/19/2025
708	252600486	A	1/16/2026	SCHULTZ, ELIZABETH	50.75	MILEAGE REIMBURSEMENT: 9/3/2025 - 12/19/2025
709	252600487	A	1/16/2026	SHREVE, BRIAN	142.87	MILEAGE REIMBURSEMENT: 9/2/2025 - 12/19/2025
710	252600488	A	1/16/2026	Shun, Stephanie	103.46	MILEAGE REIMBURSEMENT: 10/6/2025 - 12/11/2025
711	252600489	A	1/16/2026	Siegel, Rachel	8.47	MILEAGE REIMBURSEMENT: 11/6/2025 - 12/8/2025
712	252600490	A	1/16/2026	SIREK, BRITTANY	56.00	MILEAGE REIMBURSEMENT: 8/25/2025 - 12/3/2025
713	252600491	A	1/16/2026	SLYTER, JACKQUELYN	224.14	MILEAGE REIMBURSEMENT: 8/19/2025 - 12/18/2025
714	252600492	A	1/16/2026	SONNEK, JULIE	163.80	MILEAGE REIMBURSEMENT: 8/11/2025 - 10/30/2025
715	252600492	A	1/16/2026	SONNEK, JULIE	102.13	MILEAGE REIMBURSEMENT: 11/5/2025 - 12/18/2025
716	252600493	A	1/16/2026	Stacey, Kristen	27.72	MILEAGE REIMBURSEMENT: 9/17/2025 - 11/17/2025
717	252600494	A	1/16/2026	Stawser, Connor	70.35	MILEAGE REIMBURSEMENT: 9/12/2025 - 12/16/2025
718	252600495	A	1/16/2026	Steffens, Rebecca	216.11	MILEAGE REIMBURSEMENT: 7/14/2025 - 9/30/2025
719	252600495	A	1/16/2026	Steffens, Rebecca	171.92	MILEAGE REIMBURSEMENT: 10/1/2025 - 12/5/2025
720	252600495	A	1/16/2026	Steffens, Rebecca	95.22	MILEAGE REIMBURSEMENT: 12/1/2025 - 12/19/2025
721	252600496	A	1/16/2026	Steman, Lyle	347.20	MILEAGE REIMBURSEMENT: 5/28/2025 - 12/31/2025

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
722	252600497	A	1/16/2026	STRAND, MIRIAM	185.43	MILEAGE REIMBURSEMENT: 8/26/2025 - 11/12/2025
723	252600497	A	1/16/2026	STRAND, MIRIAM	112.49	MILEAGE REIMBURSEMENT: 11/13/2025 - 12/18/2025
724	252600498	A	1/16/2026	SUCKERMAN, LAURA	106.96	MILEAGE REIMBURSEMENT: 8/11/2025 - 12/15/2025
725	252600499	A	1/16/2026	Tadt, Alycia	25.76	MILEAGE REIMBURSEMENT: 11/13/2025 - 12/19/2025
726	252600499	A	1/16/2026	Tadt, Alycia	27.72	MILEAGE REIMBURSEMENT: 11/14/2025 - 12/15/2025
727	252600500	A	1/16/2026	Tepper, Beth	92.33	MILEAGE REIMBURSEMENT: 8/25/2025 - 12/12/2025
728	252600500	A	1/16/2026	Tepper, Beth	38.29	MILEAGE REIMBURSEMENT: 9/30/2025 - 12/9/2025
729	252600501	A	1/16/2026	Thompson, Grace	277.76	MILEAGE REIMBURSEMENT: 9/9/2025 - 12/12/2025
730	252600502	A	1/16/2026	Thompson, Haleigh	51.87	MILEAGE REIMBURSEMENT: 12/1/2025 - 12/19/2025
731	252600503	A	1/16/2026	TROMBLEY, BELINDA	456.75	MILEAGE REIMBURSEMENT: 11/3/2025 - 12/16/2025
732	252600504	A	1/16/2026	Vistad, Chantel	159.18	MILEAGE REIMBURSEMENT: 11/5/2025 - 11/26/2025
733	252600504	A	1/16/2026	Vistad, Chantel	118.93	MILEAGE REIMBURSEMENT: 12/1/2025 - 12/19/2025
734	252600505	A	1/16/2026	VLADIMIROVA, DIANA	44.52	MILEAGE REIMBURSEMENT: 9/23/2025 - 11/4/2025
735	252600506	A	1/16/2026	Vos, Aislinn	353.25	MILEAGE REIMBURSEMENT: 9/15/2025 - 12/12/2025
736	252600507	A	1/16/2026	Wagner, Halle	150.22	MILEAGE REIMBURSEMENT: 8/25/2025 - 12/19/2025
737	252600508	A	1/16/2026	Wilson, Lucy	22.12	MILEAGE REIMBURSEMENT: 11/7/2025 - 11/24/2025
738	252600508	A	1/16/2026	Wilson, Lucy	26.39	MILEAGE REIMBURSEMENT: 12/1/2025 - 12/19/2025
739	252600509	A	1/16/2026	Winget, Caroline	36.05	MILEAGE REIMBURSEMENT: 9/4/2025 - 11/19/2025
740	252600510	A	1/16/2026	Xiong, Sheng	98.84	MILEAGE REIMBURSEMENT: 7/2/2025 - 12/29/2025
741	252600511	A	1/16/2026	YU, MARY	36.26	MILEAGE REIMBURSEMENT: 9/3/2025 - 12/19/2025
742	202500363	W	1/20/2026	MN DEPARTMENT OF REVENUE	145.26	DECEMBER 2025 SALES TAX
743	202500363	W	1/20/2026	MN DEPARTMENT OF REVENUE	-0.26	DECEMBER 2025 SALES TAX
744	202500374	W	1/20/2026	XCEL ENERGY	786.11	WHSE FREEZER- ELECTRICITY & CITY FEES
745	252600512	A	1/20/2026	Meyer, Lauren	300.00	TRAVEL REIMBURSEMENT: MINNESOTA SCHOOL BASED OT/PT
746	853741	V	1/21/2026	BELLANGER, RANITA	-180.00	AFRO HIP HOP DANCE WORKOUT A9425 9/8/2025-10/20/2025 - 4
747	854661	R	1/21/2026	BELLANGER, RANITA	180.00	AFRO HIP HOP DANCE WORKOUT A9425 9/8/2025-10/20/2025 - 4
748	854662	R	1/21/2026	DALY, DAVID	97.00	VARSIY GIRLS BASKETBALL OFFICIAL
749	853860	V	1/22/2026	ESTRADA, CATHY	-200.00	BEADING LESSONS FOR AIE CULTURAL NIGHT NOV 20, 2025
750	854663	R	1/22/2026	ESTRADA, CATHY	200.00	BEADING LESSONS FOR AIE CULTURAL NIGHT NOV 20, 2025
751	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	178.49	20260122 RAMP Credit Card Statement
752	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	22.94	20260122 RAMP Credit Card Statement
753	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	9.68	20260122 RAMP Credit Card Statement
754	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	165.28	20260122 RAMP Credit Card Statement
755	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	94.62	20260122 RAMP Credit Card Statement
756	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	207.24	20260122 RAMP Credit Card Statement
757	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	706.58	20260122 RAMP Credit Card Statement
758	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	108.00	20260122 RAMP Credit Card Statement
759	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	-99.00	20260122 RAMP Credit Card Statement
760	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	11.99	20260122 RAMP Credit Card Statement
761	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	-31.50	20260122 RAMP Credit Card Statement
762	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	495.00	20260122 RAMP Credit Card Statement
763	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	395.64	20260122 RAMP Credit Card Statement
764	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	741.15	20260122 RAMP Credit Card Statement
765	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	300.00	20260122 RAMP Credit Card Statement
766	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	10.20	20260122 RAMP Credit Card Statement
767	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	233.13	20260122 RAMP Credit Card Statement
768	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	36.47	20260122 RAMP Credit Card Statement
769	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	31.44	20260122 RAMP Credit Card Statement
770	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	125.00	20260122 RAMP Credit Card Statement
771	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	378.00	20260122 RAMP Credit Card Statement
772	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	810.00	20260122 RAMP Credit Card Statement
773	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	588.86	20260122 RAMP Credit Card Statement
774	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	542.73	20260122 RAMP Credit Card Statement
775	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	213.00	20260122 RAMP Credit Card Statement
776	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	479.22	20260122 RAMP Credit Card Statement
777	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	651.75	20260122 RAMP Credit Card Statement
778	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	872.52	20260122 RAMP Credit Card Statement
779	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	138.02	20260122 RAMP Credit Card Statement
780	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	641.45	20260122 RAMP Credit Card Statement
781	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	768.22	20260122 RAMP Credit Card Statement
782	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	-573.01	20260122 RAMP Credit Card Statement
783	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	2,208.20	20260122 RAMP Credit Card Statement
784	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	57.44	20260122 RAMP Credit Card Statement
785	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	55.00	20260122 RAMP Credit Card Statement
786	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	62.46	20260122 RAMP Credit Card Statement
787	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	180.71	20260122 RAMP Credit Card Statement
788	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	3.95	20260122 RAMP Credit Card Statement
789	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	3.95	20260122 RAMP Credit Card Statement
790	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	3.95	20260122 RAMP Credit Card Statement
791	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	3.95	20260122 RAMP Credit Card Statement
792	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	366.18	20260122 RAMP Credit Card Statement
793	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	39.35	20260122 RAMP Credit Card Statement
794	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	1,285.83	20260122 RAMP Credit Card Statement
795	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	107.80	20260122 RAMP Credit Card Statement
796	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	1,032.33	20260122 RAMP Credit Card Statement
797	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	202.95	20260122 RAMP Credit Card Statement
798	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	7.28	20260122 RAMP Credit Card Statement
799	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	324.12	20260122 RAMP Credit Card Statement
800	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	183.76	20260122 RAMP Credit Card Statement
801	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	797.80	20260122 RAMP Credit Card Statement
802	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	620.10	20260122 RAMP Credit Card Statement
803	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	744.95	20260122 RAMP Credit Card Statement
804	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	578.43	20260122 RAMP Credit Card Statement
805	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	385.47	20260122 RAMP Credit Card Statement
806	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	37.84	20260122 RAMP Credit Card Statement
807	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	1.85	20260122 RAMP Credit Card Statement
808	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	64.00	20260122 RAMP Credit Card Statement
809	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	38.64	20260122 RAMP Credit Card Statement
810	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	591.74	20260122 RAMP Credit Card Statement
811	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	43.50	20260122 RAMP Credit Card Statement

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
902	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	1,675.00	20260122 RAMP Credit Card Statement
903	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	152.00	20260122 RAMP Credit Card Statement
904	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	295.63	20260122 RAMP Credit Card Statement
905	7866023	R	1/22/2026	RAMP BUSINESS CORPORATION	230.27	20260122 RAMP Credit Card Statement
906	854664	R	1/23/2026	EDUCATION MINNESOTA	55.00	Payroll accrual
907	854665	R	1/23/2026	FAMILY SUPPORT REGISTRY	140.78	Payroll accrual
908	854666	R	1/23/2026	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
909	854667	R	1/23/2026	GREATER TWIN CITIES UNITED WAY	222.00	Payroll accrual
910	854667	R	1/23/2026	GREATER TWIN CITIES UNITED WAY	2.00	Payroll accrual
911	854667	R	1/23/2026	GREATER TWIN CITIES UNITED WAY	60.00	Payroll accrual
912	854668	S	1/23/2026	MESSERLI & KRAMER	211.52	Payroll accrual
913	854669	S	1/23/2026	MESSERLI & KRAMER	561.22	Payroll accrual
914	854670	S	1/23/2026	MESSERLI & KRAMER	55.71	Payroll accrual
915	854671	S	1/23/2026	MESSERLI & KRAMER	852.13	Payroll accrual
916	854672	R	1/23/2026	MN CHILD SUPPORT PAYMENT CTR	5,289.79	Payroll accrual
917	854672	R	1/23/2026	MN CHILD SUPPORT PAYMENT CTR	296.81	Payroll accrual
918	854673	R	1/23/2026	SCHOOL SERVICE EMPLOYEES	19.00	Payroll accrual
919	854673	R	1/23/2026	SCHOOL SERVICE EMPLOYEES	31.00	Payroll accrual
920	854674	R	1/23/2026	THE ROSE LAW FIRM PLLC	605.23	Payroll accrual
921	854675	R	1/23/2026	TRUST POINT INC.	26,522.83	Payroll accrual
922	854675	R	1/23/2026	TRUST POINT INC.	1,155.74	Payroll accrual
923	854675	R	1/23/2026	TRUST POINT INC.	2,314.94	Payroll accrual
924	854675	R	1/23/2026	TRUST POINT INC.	0.00	Payroll accrual
925	854675	R	1/23/2026	TRUST POINT INC.	42.32	Payroll accrual
926	854676	R	1/23/2026	WI SCTF	185.48	Payroll accrual
927	854677	R	1/23/2026	SCHOOL SERVICE EMPLOYEES	1,657.89	Payroll accrual
928	854677	R	1/23/2026	SCHOOL SERVICE EMPLOYEES	35.31	Payroll accrual
929	854677	R	1/23/2026	SCHOOL SERVICE EMPLOYEES	2,116.86	Payroll accrual
930	202500364	W	1/23/2026	COMMISSIONER OF REVENUE REF #	173,056.85	Payroll accrual
931	202500364	W	1/23/2026	COMMISSIONER OF REVENUE REF #	1,982.46	Payroll accrual
932	202500364	W	1/23/2026	COMMISSIONER OF REVENUE REF #	10,200.66	Payroll accrual
933	202500364	W	1/23/2026	COMMISSIONER OF REVENUE REF #	460.15	Payroll accrual
934	202500364	W	1/23/2026	COMMISSIONER OF REVENUE REF #	704.81	Payroll accrual
935	202500364	W	1/23/2026	COMMISSIONER OF REVENUE REF #	4,046.94	Payroll accrual
936	202500364	W	1/23/2026	COMMISSIONER OF REVENUE REF #	150.00	Payroll accrual
937	202500364	W	1/23/2026	COMMISSIONER OF REVENUE REF #	172.56	Payroll accrual
938	202500364	W	1/23/2026	COMMISSIONER OF REVENUE REF #	50.00	Payroll accrual
939	202500365	W	1/23/2026	INTERNAL REVENUE SERVICE REF #	21,920.00	Payroll accrual
940	202500365	W	1/23/2026	INTERNAL REVENUE SERVICE REF #	254.23	Payroll accrual
941	202500365	W	1/23/2026	INTERNAL REVENUE SERVICE REF #	884.57	Payroll accrual
942	202500365	W	1/23/2026	INTERNAL REVENUE SERVICE REF #	199.23	Payroll accrual
943	202500365	W	1/23/2026	INTERNAL REVENUE SERVICE REF #	150.00	Payroll accrual
944	202500365	W	1/23/2026	INTERNAL REVENUE SERVICE REF #	336,559.93	Payroll accrual
945	202500365	W	1/23/2026	INTERNAL REVENUE SERVICE REF #	2,775.64	Payroll accrual
946	202500365	W	1/23/2026	INTERNAL REVENUE SERVICE REF #	17,167.56	Payroll accrual
947	202500365	W	1/23/2026	INTERNAL REVENUE SERVICE REF #	854.97	Payroll accrual
948	202500365	W	1/23/2026	INTERNAL REVENUE SERVICE REF #	1,290.91	Payroll accrual
949	202500365	W	1/23/2026	INTERNAL REVENUE SERVICE REF #	259,271.07	Payroll accrual
950	202500365	W	1/23/2026	INTERNAL REVENUE SERVICE REF #	5,442.87	Payroll accrual
951	202500365	W	1/23/2026	INTERNAL REVENUE SERVICE REF #	18,122.00	Payroll accrual
952	202500365	W	1/23/2026	INTERNAL REVENUE SERVICE REF #	576.54	Payroll accrual
953	202500365	W	1/23/2026	INTERNAL REVENUE SERVICE REF #	1,050.85	Payroll accrual
954	202500365	W	1/23/2026	INTERNAL REVENUE SERVICE REF #	60,636.06	Payroll accrual
955	202500365	W	1/23/2026	INTERNAL REVENUE SERVICE REF #	1,272.93	Payroll accrual
956	202500365	W	1/23/2026	INTERNAL REVENUE SERVICE REF #	4,238.16	Payroll accrual
957	202500365	W	1/23/2026	INTERNAL REVENUE SERVICE REF #	134.84	Payroll accrual
958	202500365	W	1/23/2026	INTERNAL REVENUE SERVICE REF #	245.75	Payroll accrual
959	202500365	W	1/23/2026	INTERNAL REVENUE SERVICE REF #	259,271.07	Payroll accrual
960	202500365	W	1/23/2026	INTERNAL REVENUE SERVICE REF #	5,442.87	Payroll accrual
961	202500365	W	1/23/2026	INTERNAL REVENUE SERVICE REF #	18,122.00	Payroll accrual
962	202500365	W	1/23/2026	INTERNAL REVENUE SERVICE REF #	576.54	Payroll accrual
963	202500365	W	1/23/2026	INTERNAL REVENUE SERVICE REF #	1,050.85	Payroll accrual
964	202500365	W	1/23/2026	INTERNAL REVENUE SERVICE REF #	60,636.06	Payroll accrual
965	202500365	W	1/23/2026	INTERNAL REVENUE SERVICE REF #	1,272.93	Payroll accrual
966	202500365	W	1/23/2026	INTERNAL REVENUE SERVICE REF #	4,238.16	Payroll accrual
967	202500365	W	1/23/2026	INTERNAL REVENUE SERVICE REF #	134.84	Payroll accrual
968	202500365	W	1/23/2026	INTERNAL REVENUE SERVICE REF #	245.75	Payroll accrual
969	202500366	W	1/23/2026	MN DEPARTMENT OF REVENUE	2,142.24	Payroll accrual
970	202500366	W	1/23/2026	MN DEPARTMENT OF REVENUE	6.56	Payroll accrual
971	202500366	W	1/23/2026	MN DEPARTMENT OF REVENUE	40.92	Payroll accrual
972	202500367	W	1/23/2026	MN TEACHERS RETIREMENT ASSOC	55.10	Payroll accrual
973	202500367	W	1/23/2026	MN TEACHERS RETIREMENT ASSOC	262,866.68	Payroll accrual
974	202500367	W	1/23/2026	MN TEACHERS RETIREMENT ASSOC	6,656.01	Payroll accrual
975	202500367	W	1/23/2026	MN TEACHERS RETIREMENT ASSOC	67.57	Payroll accrual
976	202500367	W	1/23/2026	MN TEACHERS RETIREMENT ASSOC	322,340.24	Payroll accrual
977	202500367	W	1/23/2026	MN TEACHERS RETIREMENT ASSOC	8,161.92	Payroll accrual
978	202500368	W	1/23/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
979	202500368	W	1/23/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
980	202500368	W	1/23/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	54,411.84	Payroll accrual
981	202500368	W	1/23/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	5,528.94	Payroll accrual
982	202500368	W	1/23/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	12,563.67	Payroll accrual
983	202500368	W	1/23/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	584.84	Payroll accrual
984	202500368	W	1/23/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,209.15	Payroll accrual
985	202500368	W	1/23/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
986	202500368	W	1/23/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
987	202500368	W	1/23/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	62,783.11	Payroll accrual
988	202500368	W	1/23/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	6,379.51	Payroll accrual
989	202500368	W	1/23/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	14,496.67	Payroll accrual
990	202500368	W	1/23/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	674.83	Payroll accrual
991	202500368	W	1/23/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,395.16	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
992	202500369	W	1/23/2026	AVIBEN	10,949.02	Payroll accrual
993	202500369	W	1/23/2026	AVIBEN	135.00	Payroll accrual
994	202500369	W	1/23/2026	AVIBEN	745.29	Payroll accrual
995	202500369	W	1/23/2026	AVIBEN	66.66	Payroll accrual
996	202500369	W	1/23/2026	AVIBEN	104.17	Payroll accrual
997	202500369	W	1/23/2026	AVIBEN	2,381.45	Payroll accrual
998	202500369	W	1/23/2026	AVIBEN	75.00	Payroll accrual
999	202500369	W	1/23/2026	AVIBEN	10,669.37	Payroll accrual
1000	202500369	W	1/23/2026	AVIBEN	743.67	Payroll accrual
1001	202500369	W	1/23/2026	AVIBEN	2,731.80	Payroll accrual
1002	202500369	W	1/23/2026	AVIBEN	50.00	Payroll accrual
1003	202500369	W	1/23/2026	AVIBEN	78.00	Payroll accrual
1004	202500369	W	1/23/2026	AVIBEN	5,722.28	Payroll accrual
1005	202500369	W	1/23/2026	AVIBEN	77.50	Payroll accrual
1006	202500369	W	1/23/2026	AVIBEN	3,340.80	Payroll accrual
1007	202500369	W	1/23/2026	AVIBEN	21,365.70	Payroll accrual
1008	202500369	W	1/23/2026	AVIBEN	1,170.83	Payroll accrual
1009	202500369	W	1/23/2026	AVIBEN	2,971.24	Payroll accrual
1010	202500369	W	1/23/2026	AVIBEN	4,077.23	Payroll accrual
1011	202500369	W	1/23/2026	AVIBEN	50.00	Payroll accrual
1012	202500369	W	1/23/2026	AVIBEN	10,801.42	Payroll accrual
1013	202500369	W	1/23/2026	AVIBEN	225.00	Payroll accrual
1014	202500369	W	1/23/2026	AVIBEN	75.00	Payroll accrual
1015	202500369	W	1/23/2026	AVIBEN	50.00	Payroll accrual
1016	202500369	W	1/23/2026	AVIBEN	2,660.64	Payroll accrual
1017	202500369	W	1/23/2026	AVIBEN	150.00	Payroll accrual
1018	202500369	W	1/23/2026	AVIBEN	11,375.20	Payroll accrual
1019	202500369	W	1/23/2026	AVIBEN	50.00	Payroll accrual
1020	202500369	W	1/23/2026	AVIBEN	95.00	Payroll accrual
1021	202500369	W	1/23/2026	AVIBEN	2,617.44	Payroll accrual
1022	202500369	W	1/23/2026	AVIBEN	165.00	Payroll accrual
1023	202500369	W	1/23/2026	AVIBEN	525.00	Payroll accrual
1024	202500369	W	1/23/2026	AVIBEN	1,546.27	Payroll accrual
1025	202500369	W	1/23/2026	AVIBEN	14,043.88	Payroll accrual
1026	202500369	W	1/23/2026	AVIBEN	28.95	Payroll accrual
1027	202500369	W	1/23/2026	AVIBEN	355.00	Payroll accrual
1028	202500369	W	1/23/2026	AVIBEN	100.00	Payroll accrual
1029	202500369	W	1/23/2026	AVIBEN	6,007.87	Payroll accrual
1030	202500369	W	1/23/2026	AVIBEN	700.02	Payroll accrual
1031	202500369	W	1/23/2026	AVIBEN	958.00	Payroll accrual
1032	202500369	W	1/23/2026	AVIBEN	75.00	Payroll accrual
1033	202500369	W	1/23/2026	AVIBEN	1,661.25	Payroll accrual
1034	202500369	W	1/23/2026	AVIBEN	50.00	Payroll accrual
1035	202500369	W	1/23/2026	AVIBEN	13,061.94	Payroll accrual
1036	202500369	W	1/23/2026	AVIBEN	657.92	Payroll accrual
1037	202500369	W	1/23/2026	AVIBEN	1,437.00	Payroll accrual
1038	202500369	W	1/23/2026	AVIBEN	400.00	Payroll accrual
1039	202500369	W	1/23/2026	AVIBEN	8,621.39	Payroll accrual
1040	202500369	W	1/23/2026	AVIBEN	3,100.02	Payroll accrual
1041	202500369	W	1/23/2026	AVIBEN	69.48	Payroll accrual
1042	202500369	W	1/23/2026	AVIBEN	174.38	Payroll accrual
1043	202500369	W	1/23/2026	AVIBEN	24.31	Payroll accrual
1044	202500369	W	1/23/2026	AVIBEN	104.17	Payroll accrual
1045	202500369	W	1/23/2026	AVIBEN	4,930.79	Payroll accrual
1046	202500369	W	1/23/2026	AVIBEN	39.48	Payroll accrual
1047	202500369	W	1/23/2026	AVIBEN	318.54	Payroll accrual
1048	202500369	W	1/23/2026	AVIBEN	2,489.02	Payroll accrual
1049	202500369	W	1/23/2026	AVIBEN	50.01	Payroll accrual
1050	202500369	W	1/23/2026	AVIBEN	4,218.46	Payroll accrual
1051	202500369	W	1/23/2026	AVIBEN	125.34	Payroll accrual
1052	202500369	W	1/23/2026	AVIBEN	344.29	Payroll accrual
1053	202500369	W	1/23/2026	AVIBEN	819.61	Payroll accrual
1054	202500369	W	1/23/2026	AVIBEN	25.00	Payroll accrual
1055	202500369	W	1/23/2026	AVIBEN	54.40	Payroll accrual
1056	202500369	W	1/23/2026	AVIBEN	27.09	Payroll accrual
1057	202500369	W	1/23/2026	AVIBEN	2,738.22	Payroll accrual
1058	202500369	W	1/23/2026	AVIBEN	110.92	Payroll accrual
1059	202500369	W	1/23/2026	AVIBEN	77.52	Payroll accrual
1060	202500369	W	1/23/2026	AVIBEN	682.23	Payroll accrual
1061	202500369	W	1/23/2026	AVIBEN	2,695.63	Payroll accrual
1062	202500369	W	1/23/2026	AVIBEN	28.95	Payroll accrual
1063	202500369	W	1/23/2026	AVIBEN	69.20	Payroll accrual
1064	202500369	W	1/23/2026	AVIBEN	27.09	Payroll accrual
1065	202500369	W	1/23/2026	AVIBEN	1,821.77	Payroll accrual
1066	202500369	W	1/23/2026	AVIBEN	316.60	Payroll accrual
1067	202500369	W	1/23/2026	AVIBEN	72.92	Payroll accrual
1068	202500369	W	1/23/2026	AVIBEN	27.09	Payroll accrual
1069	202500369	W	1/23/2026	AVIBEN	496.21	Payroll accrual
1070	202500369	W	1/23/2026	AVIBEN	2,721.78	Payroll accrual
1071	202500369	W	1/23/2026	AVIBEN	404.43	Payroll accrual
1072	202500369	W	1/23/2026	AVIBEN	2,086.44	Payroll accrual
1073	202500370	W	1/23/2026	ISD#281: FLEX BENEFITS	9,870.20	Payroll accrual
1074	202500370	W	1/23/2026	ISD#281: FLEX BENEFITS	26.15	Payroll accrual
1075	202500370	W	1/23/2026	ISD#281: FLEX BENEFITS	10,966.39	Payroll accrual
1076	202500370	W	1/23/2026	ISD#281: FLEX BENEFITS	53.10	Payroll accrual
1077	202500370	W	1/23/2026	ISD#281: FLEX BENEFITS	642.95	Payroll accrual
1078	202500370	W	1/23/2026	ISD#281: FLEX BENEFITS	860.41	Payroll accrual
1079	202500370	W	1/23/2026	ISD#281: FLEX BENEFITS	5.27	Payroll accrual
1080	202500370	W	1/23/2026	ISD#281: FLEX BENEFITS	38.47	Payroll accrual
1081	202500371	W	1/23/2026	AMERIFLEX	34,101.77	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1082	202500371	W	1/23/2026	AMERIFLEX	378.56	Payroll accrual
1083	202500371	W	1/23/2026	AMERIFLEX	1,832.09	Payroll accrual
1084	202500371	W	1/23/2026	AMERIFLEX	188.41	Payroll accrual
1085	202500371	W	1/23/2026	AMERIFLEX	292.75	Payroll accrual
1086	202500371	W	1/23/2026	AMERIFLEX	12,188.65	Payroll accrual
1087	202500371	W	1/23/2026	AMERIFLEX	217.78	Payroll accrual
1088	202500371	W	1/23/2026	AMERIFLEX	759.97	Payroll accrual
1089	202500371	W	1/23/2026	AMERIFLEX	35.63	Payroll accrual
1090	202500371	W	1/23/2026	AMERIFLEX	81.21	Payroll accrual
1091	202500372	W	1/23/2026	IS D # 281 - PAYROLL ACCT	567.24	NET PAY ADJUSTMENTS
1092	202500372	W	1/23/2026	IS D # 281 - PAYROLL ACCT	2,784,051.27	NET PAY
1093	202500372	W	1/23/2026	IS D # 281 - PAYROLL ACCT	65,856.97	NET PAY
1094	202500372	W	1/23/2026	IS D # 281 - PAYROLL ACCT	212,719.01	NET PAY
1095	202500372	W	1/23/2026	IS D # 281 - PAYROLL ACCT	5,297.55	NET PAY
1096	202500372	W	1/23/2026	IS D # 281 - PAYROLL ACCT	11,680.76	NET PAY
1097	252600513	A	1/23/2026	ROBB FEDERATION OF TEACHERS	4,804.69	Payroll accrual
1098	252600513	A	1/23/2026	ROBB FEDERATION OF TEACHERS	419.68	Payroll accrual
1099	252600513	A	1/23/2026	ROBB FEDERATION OF TEACHERS	567.70	Payroll accrual
1100	252600513	A	1/23/2026	ROBB FEDERATION OF TEACHERS	9.16	Payroll accrual
1101	252600513	A	1/23/2026	ROBB FEDERATION OF TEACHERS	37,841.24	Payroll accrual
1102	252600513	A	1/23/2026	ROBB FEDERATION OF TEACHERS	881.06	Payroll accrual
1103	252600514	A	1/23/2026	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	333.65	Payroll accrual
1104	252600515	A	1/23/2026	SEVEN DREAMS FOUNDATION	260.00	Payroll accrual
1105	252600515	A	1/23/2026	SEVEN DREAMS FOUNDATION	1.00	Payroll accrual
1106	252600515	A	1/23/2026	SEVEN DREAMS FOUNDATION	52.50	Payroll accrual
1107	252600515	A	1/23/2026	SEVEN DREAMS FOUNDATION	12.50	Payroll accrual
1108	252600516	A	1/23/2026	AFSCME COUNCIL 5	1,351.18	Payroll accrual
1109	252600516	A	1/23/2026	AFSCME COUNCIL 5	42.83	Payroll accrual
1110	252600516	A	1/23/2026	AFSCME COUNCIL 5	108.32	Payroll accrual
1111	252600517	A	1/23/2026	Ahlers, Maria	250.00	2026 ASHA CERTIFICATE REIMBURSEMENT
1112	252600518	A	1/23/2026	BEBBE, ELIZABETH	250.00	2026 ASHA CERTIFICATE REIMBURSEMENT
1113	252600519	A	1/23/2026	BRAND, KATHERINE	250.00	2026 ASHA CERTIFICATE REIMBURSEMENT
1114	252600520	A	1/23/2026	Garvin, Lauren	250.00	2026 ASHA CERTIFICATE REIMBURSEMENT
1115	252600521	A	1/23/2026	HEMKE, RACHEL	250.00	2026 ASHA CERTIFICATE REIMBURSEMENT
1116	252600522	A	1/23/2026	Linman, Melinda	278.00	2026 ASHA CERTIFICATE REIMBURSEMENT
1117	252600523	A	1/23/2026	Mathis, Lisa	278.00	2026 ASHA CERTIFICATE REIMBURSEMENT
1118	252600524	A	1/23/2026	MATZKE, KATIE	250.00	2026 ASHA CERTIFICATE REIMBURSEMENT
1119	252600525	A	1/23/2026	Pybas, Molly	250.00	2026 ASHA CERTIFICATE REIMBURSEMENT
1120	252600526	A	1/23/2026	Stawser, Connor	250.00	2026 ASHA CERTIFICATE REIMBURSEMENT
1121	853746	V	1/27/2026	DJ KIRKEBY	-450.00	DJ FOR SCHOOL DANCE ON 11/14/25
1122	854354	V	1/27/2026	MATTER	-9,976.00	CNA SUPPLIES FOR ARMSTRONG HIGH SCHOOL
1123	202500393	W	1/27/2026	CAPITAL ONE PUBLIC FUNDING	57,797.56	LOAN NUMBER 100675692: CAPITAL LEASE
1124	202500393	W	1/27/2026	CAPITAL ONE PUBLIC FUNDING	12,522.69	LOAN NUMBER 100675692: CAPITAL LEASE
1125	202500394	W	1/27/2026	ZIONS BANK	310,000.00	2019B SERIES LOAN #7924 INTEREST
1126	202500394	W	1/27/2026	ZIONS BANK	242,425.00	2019B SERIES LOAN #7924 INTEREST
1127	202500394	W	1/27/2026	ZIONS BANK	90,000.00	2020A SERIES LOAN #8616 INTEREST
1128	202500394	W	1/27/2026	ZIONS BANK	193,287.50	2020A SERIES LOAN #8616 INTEREST
1129	202500394	W	1/27/2026	ZIONS BANK	480,000.00	2020B SERIES LOAN #8617 INTEREST
1130	202500394	W	1/27/2026	ZIONS BANK	85,500.00	2020B SERIES LOAN #8617 INTEREST
1131	202500394	W	1/27/2026	ZIONS BANK	295,000.00	2021A SERIES LOAN #9407 INTEREST
1132	202500394	W	1/27/2026	ZIONS BANK	310,465.63	2021A SERIES LOAN #9407 INTEREST
1133	202500394	W	1/27/2026	ZIONS BANK	320,000.00	2022A SERIES LOAN #10256 INTEREST
1134	202500394	W	1/27/2026	ZIONS BANK	425,671.88	2022A SERIES LOAN #10256 INTEREST
1135	202500394	W	1/27/2026	ZIONS BANK	450,846.88	2023A SERIES LOAN #10832 INTEREST
1136	202500394	W	1/27/2026	ZIONS BANK	250,000.00	2024A SERIES LOAN #11712 INTEREST
1137	202500394	W	1/27/2026	ZIONS BANK	415,725.00	2024A SERIES LOAN #11712 INTEREST
1138	202500395	W	1/27/2026	BOND TRUST SERVICES INC	6,570,000.00	BOND SERIES 2014A PRINCIPAL & INTEREST REF #38861
1139	202500395	W	1/27/2026	BOND TRUST SERVICES INC	98,550.00	BOND SERIES 2014A PRINCIPAL & INTEREST REF #38861
1140	202500395	W	1/27/2026	BOND TRUST SERVICES INC	4,400,000.00	BOND SERIES 2015A PRINCIPAL & INTEREST REF #328003
1141	202500395	W	1/27/2026	BOND TRUST SERVICES INC	262,250.00	BOND SERIES 2015A PRINCIPAL & INTEREST REF #328003
1142	202500395	W	1/27/2026	BOND TRUST SERVICES INC	860,000.00	BOND SERIES 2016A PRINCIPAL & INTEREST REF #328432
1143	202500395	W	1/27/2026	BOND TRUST SERVICES INC	95,709.38	BOND SERIES 2016A PRINCIPAL & INTEREST REF #328432
1144	202500395	W	1/27/2026	BOND TRUST SERVICES INC	29,550.00	BOND SERIES 2016B PRINCIPAL & INTEREST REF #328636
1145	202500395	W	1/27/2026	BOND TRUST SERVICES INC	830,000.00	BOND SERIES 2016B PRINCIPAL & INTEREST REF #328636
1146	202500395	W	1/27/2026	BOND TRUST SERVICES INC	566,025.00	BOND SERIES 2016C PRINCIPAL & INTEREST REF #328637
1147	202500395	W	1/27/2026	BOND TRUST SERVICES INC	1,250,000.00	BOND SERIES 2017A PRINCIPAL & INTEREST REF #329614
1148	202500395	W	1/27/2026	BOND TRUST SERVICES INC	80,225.00	BOND SERIES 2017A PRINCIPAL & INTEREST REF #329614
1149	202500395	W	1/27/2026	BOND TRUST SERVICES INC	1,745,000.00	BOND SERIES 2018A PRINCIPAL & INTEREST REF #331553
1150	202500395	W	1/27/2026	BOND TRUST SERVICES INC	173,525.00	BOND SERIES 2018A PRINCIPAL & INTEREST REF #331553
1151	854678	R	1/28/2026	DJ KIRKEBY	450.00	DJ FOR SCHOOL DANCE ON 11/14/25
1152	854679	R	1/28/2026	MATTER	9,976.00	CNA SUPPLIES FOR ARMSTRONG HIGH SCHOOL
1153	202500375	W	1/29/2026	XCEL ENERGY	12,198.03	SMS- ELECTRICITY & CITY FEES, AUTO PROTECTIVE LIGHT, FUEL
1154	202500373	W	1/30/2026	ISD#281: FLEX BENEFITS	861.00	JANUARY 2026 MEDICAL & DENTAL PREMIUMS
1155	202500373	W	1/30/2026	ISD#281: FLEX BENEFITS	-40.00	JANUARY 2026 MEDICAL & DENTAL PREMIUMS
1156	202500373	W	1/30/2026	ISD#281: FLEX BENEFITS	107.00	JANUARY 2026 MEDICAL & DENTAL PREMIUMS
1157	202500373	W	1/30/2026	ISD#281: FLEX BENEFITS	349.00	JANUARY 2026 MEDICAL & DENTAL PREMIUMS
1158	202500373	W	1/30/2026	ISD#281: FLEX BENEFITS	818.00	JANUARY 2026 MEDICAL & DENTAL PREMIUMS
1159	202500373	W	1/30/2026	ISD#281: FLEX BENEFITS	40.00	JANUARY 2026 MEDICAL & DENTAL PREMIUMS
1160	202500373	W	1/30/2026	ISD#281: FLEX BENEFITS	563.00	JANUARY 2026 MEDICAL & DENTAL PREMIUMS
1161	202500373	W	1/30/2026	ISD#281: FLEX BENEFITS	-8,998.00	JANUARY 2026 MEDICAL & DENTAL PREMIUMS
1162	202500373	W	1/30/2026	ISD#281: FLEX BENEFITS	-10,332.00	JANUARY 2026 MEDICAL & DENTAL PREMIUMS
1163	202500373	W	1/30/2026	ISD#281: FLEX BENEFITS	-5,564.00	JANUARY 2026 MEDICAL & DENTAL PREMIUMS
1164	202500373	W	1/30/2026	ISD#281: FLEX BENEFITS	322.00	JANUARY 2026 MEDICAL & DENTAL PREMIUMS
1165	202500373	W	1/30/2026	ISD#281: FLEX BENEFITS	111,966.00	JANUARY 2026 MEDICAL & DENTAL PREMIUMS
1166	202500373	W	1/30/2026	ISD#281: FLEX BENEFITS	458,950.00	JANUARY 2026 MEDICAL & DENTAL PREMIUMS
1167	202500373	W	1/30/2026	ISD#281: FLEX BENEFITS	455,087.00	JANUARY 2026 MEDICAL & DENTAL PREMIUMS
1168	202500373	W	1/30/2026	ISD#281: FLEX BENEFITS	907,562.00	JANUARY 2026 MEDICAL & DENTAL PREMIUMS
1169	202500373	W	1/30/2026	ISD#281: FLEX BENEFITS	6,771.00	JANUARY 2026 MEDICAL & DENTAL PREMIUMS
1170	202500377	W	1/30/2026	AMERIFLEX	26,014.75	FLEX CLAIMS 1/9/2026
1171	202500377	W	1/30/2026	AMERIFLEX	36,697.65	HSA EMPLOYEE

Robbinsdale Area Schools
Board Disbursement Report
January 1-31, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1172	202500377	W	1/30/2026	AMERIFLEX	18,323.84	FLEX CLAIMS 1/16/2026
1173	202500377	W	1/30/2026	AMERIFLEX	36,780.94	HSA EMPLOYEE
1174	202500377	W	1/30/2026	AMERIFLEX	12,328.58	FLEX CLAIMS 1/23/2026
1175	202500377	W	1/30/2026	AMERIFLEX	26,040.82	FLEX CLAIMS 1/23/2026
1176	202500377	W	1/30/2026	AMERIFLEX	11,309.82	FLEX CLAIMS 1/2/2026
1177	202500378	W	1/30/2026	DELTA DENTAL	8,252.71	DENTAL CLAIMS
1178	202500378	W	1/30/2026	DELTA DENTAL	8,886.12	DENTAL CLAIMS
1179	202500378	W	1/30/2026	DELTA DENTAL	24,897.01	DENTAL CLAIMS/ADMIN FEES
1180	202500378	W	1/30/2026	DELTA DENTAL	6,646.92	DENTAL CLAIMS/ADMIN FEES
1181	202500378	W	1/30/2026	DELTA DENTAL	24,647.24	DENTAL CLAIMS
1182	202500378	W	1/30/2026	DELTA DENTAL	10,572.10	DENTAL CLAIMS
1183	202500379	W	1/30/2026	FIRST STOP HEALTH LLC	8,533.25	MEDICAL/PHARMACY CLAIMS
1184	202500380	W	1/30/2026	HEALTHZ	2,420.00	HEALTH EZ EZFIT DECEMBER
1185	202500380	W	1/30/2026	HEALTHZ	278,767.17	MEDICAL/PHARMACY CLAIMS
1186	202500380	W	1/30/2026	HEALTHZ	145,069.91	MEDICAL/PHARMACY CLAIMS
1187	202500380	W	1/30/2026	HEALTHZ	91,320.93	MEDICAL/PHARMACY CLAIMS
1188	202500380	W	1/30/2026	HEALTHZ	181,692.07	MEDICAL/PHARMACY CLAIMS
1189	202500380	W	1/30/2026	HEALTHZ	71,385.41	MEDICAL/PHARMACY CLAIMS
1190	202500380	W	1/30/2026	HEALTHZ	305,710.68	MEDICAL/PHARMACY CLAIMS
1191	202500380	W	1/30/2026	HEALTHZ	225,294.86	MEDICAL/PHARMACY CLAIMS
1192	202500383	W	1/30/2026	XCEL ENERGY	19,927.70	ELECTRICITY & CITY FEES: AHS, AHS- ATHLETIC COMPLEX, CHS-
1193	202500383	W	1/30/2026	XCEL ENERGY	18,708.13	ELECTRICITY & CITY FEES: AHS, AHS- ATHLETIC COMPLEX, CHS-
1194	202500383	W	1/30/2026	XCEL ENERGY	112.29	ELECTRICITY & CITY FEES: AHS, AHS- ATHLETIC COMPLEX, CHS-
1195	202500383	W	1/30/2026	XCEL ENERGY	7,653.74	AHS- ELECTRICITY & CITY FEES
1196	202500383	W	1/30/2026	XCEL ENERGY	8,697.58	FAIR-CRYSTAL- ELECTRICITY & CITY FEES
1197	202500383	W	1/30/2026	XCEL ENERGY	16,641.67	ELECTRICITY & CITY FEES: RSI-SUNNY HOLLOW PARK, WHSE, BUS
1198	202500383	W	1/30/2026	XCEL ENERGY	1,649.61	ELECTRICITY & CITY FEES: RSI-SUNNY HOLLOW PARK, WHSE, BUS
1199	202500383	W	1/30/2026	XCEL ENERGY	15.69	ELECTRICITY & CITY FEES: RSI-SUNNY HOLLOW PARK, WHSE, BUS
1200	252600527	A	1/30/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	20,989.80	DEC TYPE III PARA SPED, DEC TYPE III VAN, DEC OTR, CREDIT
1201	252600527	A	1/30/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	175,506.61	DEC TYPE III PARA SPED, DEC TYPE III VAN, DEC OTR, CREDIT
1202	252600527	A	1/30/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	7,461.37	DEC TYPE III PARA SPED, DEC TYPE III VAN, DEC OTR, CREDIT
1203	252600527	A	1/30/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	214,953.67	DEC TYPE III PARA SPED, DEC TYPE III VAN, DEC OTR, CREDIT
1204	252600528	A	1/30/2026	Cotterill, Laura	63.00	MILEAGE REIMBURSEMENT: 9/9/2025 - 11/24/2025
1205	252600529	A	1/30/2026	Dahir, Fowsiya	183.95	MILEAGE REIMBURSEMENT: 9/12/2025 - 1/14/2026
1206	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	394.92	20260128 DURHAM DEC 25 FIELD TRIPS
1207	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	133.42	20260128 DURHAM DEC 25 FIELD TRIPS
1208	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	134.75	20260128 DURHAM DEC 25 FIELD TRIPS
1209	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	135.42	20260128 DURHAM DEC 25 FIELD TRIPS
1210	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	134.75	20260128 DURHAM DEC 25 FIELD TRIPS
1211	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	164.77	20260128 DURHAM DEC 25 FIELD TRIPS
1212	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	266.84	20260128 DURHAM DEC 25 FIELD TRIPS
1213	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	201.46	20260128 DURHAM DEC 25 FIELD TRIPS
1214	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	133.42	20260128 DURHAM DEC 25 FIELD TRIPS
1215	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	133.42	20260128 DURHAM DEC 25 FIELD TRIPS
1216	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	133.42	20260128 DURHAM DEC 25 FIELD TRIPS
1217	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	351.56	20260128 DURHAM DEC 25 FIELD TRIPS
1218	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	306.87	20260128 DURHAM DEC 25 FIELD TRIPS
1219	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	196.79	20260128 DURHAM DEC 25 FIELD TRIPS
1220	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	221.48	20260128 DURHAM DEC 25 FIELD TRIPS
1221	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	245.49	20260128 DURHAM DEC 25 FIELD TRIPS
1222	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	550.36	20260128 DURHAM DEC 25 FIELD TRIPS
1223	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	445.62	20260128 DURHAM DEC 25 FIELD TRIPS
1224	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	133.42	20260128 DURHAM DEC 25 FIELD TRIPS
1225	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	244.83	20260128 DURHAM DEC 25 FIELD TRIPS
1226	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	223.48	20260128 DURHAM DEC 25 FIELD TRIPS
1227	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	312.20	20260128 DURHAM DEC 25 FIELD TRIPS
1228	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	244.83	20260128 DURHAM DEC 25 FIELD TRIPS
1229	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	348.23	20260128 DURHAM DEC 25 FIELD TRIPS
1230	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	133.42	20260128 DURHAM DEC 25 FIELD TRIPS
1231	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	435.62	20260128 DURHAM DEC 25 FIELD TRIPS
1232	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	302.20	20260128 DURHAM DEC 25 FIELD TRIPS
1233	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	238.82	20260128 DURHAM DEC 25 FIELD TRIPS
1234	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	155.43	20260128 DURHAM DEC 25 FIELD TRIPS
1235	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	473.64	20260128 DURHAM DEC 25 FIELD TRIPS
1236	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	569.70	20260128 DURHAM DEC 25 FIELD TRIPS
1237	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	200.13	20260128 DURHAM DEC 25 FIELD TRIPS
1238	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	252.16	20260128 DURHAM DEC 25 FIELD TRIPS
1239	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	127.75	20260128 DURHAM DEC 25 FIELD TRIPS
1240	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	127.75	20260128 DURHAM DEC 25 FIELD TRIPS
1241	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	266.84	20260128 DURHAM DEC 25 FIELD TRIPS
1242	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	316.87	20260128 DURHAM DEC 25 FIELD TRIPS
1243	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	298.86	20260128 DURHAM DEC 25 FIELD TRIPS
1244	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	338.22	20260128 DURHAM DEC 25 FIELD TRIPS
1245	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	236.82	20260128 DURHAM DEC 25 FIELD TRIPS
1246	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	675.77	20260128 DURHAM DEC 25 FIELD TRIPS
1247	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	548.36	20260128 DURHAM DEC 25 FIELD TRIPS
1248	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	375.58	20260128 DURHAM DEC 25 FIELD TRIPS
1249	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	757.16	20260128 DURHAM DEC 25 FIELD TRIPS
1250	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	1,196.11	20260128 DURHAM DEC 25 FIELD TRIPS
1251	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	394.92	20260128 DURHAM DEC 25 FIELD TRIPS
1252	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	368.91	20260128 DURHAM DEC 25 FIELD TRIPS
1253	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	133.42	20260128 DURHAM DEC 25 FIELD TRIPS
1254	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	244.83	20260128 DURHAM DEC 25 FIELD TRIPS
1255	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	122.75	20260128 DURHAM DEC 25 FIELD TRIPS
1256	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	122.74	20260128 DURHAM DEC 25 FIELD TRIPS
1257	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	301.53	20260128 DURHAM DEC 25 FIELD TRIPS
1258	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	268.17	20260128 DURHAM DEC 25 FIELD TRIPS
1259	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	133.42	20260128 DURHAM DEC 25 FIELD TRIPS
1260	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	134.75	20260128 DURHAM DEC 25 FIELD TRIPS
1261	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	133.42	20260128 DURHAM DEC 25 FIELD TRIPS

Robbinsdale Area Schools
Board Disbursement Report
January 1-31, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1352	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	2,988.13	FUEL CHARGES DEC 2025
1353	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	2,382.13	MAINTENANCE CHARGES DEC. - BUSES TYPE C, BUSES TYPE A,
1354	252600532	A	1/30/2026	DURHAM SCHOOL SERVICES	7,789.90	MAINTENANCE CHARGES DEC. - BUSES TYPE C, BUSES TYPE A,
1355	252600533	A	1/30/2026	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	3,595.50	TYPE III VAN SPED ED- DEC, TYPE III VAN PARA SPED- DEC,
1356	252600533	A	1/30/2026	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	3,342.31	TYPE III VAN SPED ED- DEC, TYPE III VAN PARA SPED- DEC,
1357	252600533	A	1/30/2026	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	18,806.25	TYPE III VAN SPED ED- DEC, TYPE III VAN PARA SPED- DEC,
1358	252600533	A	1/30/2026	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	69,868.29	TYPE III VAN SPED ED- DEC, TYPE III VAN PARA SPED- DEC,
1359	252600533	A	1/30/2026	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	2,876.40	TYPE III VAN SPED ED- DEC, TYPE III VAN PARA SPED- DEC,
1360	252600534	A	1/30/2026	HODGES, LATANYA	412.94	ADVENTURE CLUB, AC REGISTRATION FEE
1361	252600535	A	1/30/2026	MAYER, COLLEEN	57.91	NON-PERISHABLE MYSTERY SCIENCE ITEMS FOR 3RD GRADE
1362	252600536	A	1/30/2026	NOBLE, NATHAN	20.93	MILEAGE REIMBURSEMENT: 9/10/2025 - 12/17/2025
1363	252600536	A	1/30/2026	NOBLE, NATHAN	20.93	MILEAGE REIMBURSEMENT: 9/10/2025 - 12/17/2025
1364	252600537	A	1/30/2026	Norgaard, Theodore	177.88	MILEAGE REIMBURSEMENT: 12/15/2025 - 1/21/2026
1365	252600538	A	1/30/2026	RESERVE ACCOUNT-PITNEY BOWES	5,000.00	RESERVE ACCOUNT - POSTAGE BY PHONE ACCOUNT #3537-3893
1366	252600539	A	1/30/2026	VCI - VICCOM, LLC	9,143.58	BASE RENT & COMMON AREA EXPENSE - FEBRUARY 2026
1367	252600539	A	1/30/2026	VCI - VICCOM, LLC	34,578.97	BASE RENT & COMMON AREA EXPENSE - FEBRUARY 2026
1368	252600540	A	1/30/2026	VOLKERT, PAUL	130.00	SAFETY SHOES
1369	252600543	A	1/30/2026	METROPOLITAN LIFE INSURANCE COMPANY	-8.40	Ins. Tracking Billing
1370	252600543	A	1/30/2026	METROPOLITAN LIFE INSURANCE COMPANY	-53.64	Ins. Tracking Billing
1371	252600543	A	1/30/2026	METROPOLITAN LIFE INSURANCE COMPANY	-8.40	Ins. Tracking Billing
1372	252600543	A	1/30/2026	METROPOLITAN LIFE INSURANCE COMPANY	-53.64	Ins. Tracking Billing
1373	252600543	A	1/30/2026	METROPOLITAN LIFE INSURANCE COMPANY	-27.45	Ins. Tracking Billing
1374	252600543	A	1/30/2026	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
1375	252600543	A	1/30/2026	METROPOLITAN LIFE INSURANCE COMPANY	18.90	Ins. Tracking Billing
1376	252600543	A	1/30/2026	METROPOLITAN LIFE INSURANCE COMPANY	14.22	Ins. Tracking Billing
1377	252600543	A	1/30/2026	METROPOLITAN LIFE INSURANCE COMPANY	-34.24	Ins. Tracking Billing
1378	252600543	A	1/30/2026	METROPOLITAN LIFE INSURANCE COMPANY	-34.24	Ins. Tracking Billing
1379	252600543	A	1/30/2026	METROPOLITAN LIFE INSURANCE COMPANY	-40.24	Ins. Tracking Billing
1380	252600543	A	1/30/2026	METROPOLITAN LIFE INSURANCE COMPANY	-40.24	Ins. Tracking Billing
1381	252600543	A	1/30/2026	METROPOLITAN LIFE INSURANCE COMPANY	-43.72	Ins. Tracking Billing
1382	252600543	A	1/30/2026	METROPOLITAN LIFE INSURANCE COMPANY	3,302.47	Ins. Tracking Billing
1383	252600543	A	1/30/2026	METROPOLITAN LIFE INSURANCE COMPANY	5,522.35	Ins. Tracking Billing
1384	252600543	A	1/30/2026	METROPOLITAN LIFE INSURANCE COMPANY	4,580.80	Ins. Tracking Billing
1385	252600543	A	1/30/2026	METROPOLITAN LIFE INSURANCE COMPANY	10,263.35	Ins. Tracking Billing
1386	252600543	A	1/30/2026	METROPOLITAN LIFE INSURANCE COMPANY	41,822.47	Ins. Tracking Billing
1387	252600544	A	1/30/2026	SUPERIOR VISION SERVICES, INC.	-17.08	Ins. Tracking Billing
1388	252600544	A	1/30/2026	SUPERIOR VISION SERVICES, INC.	-17.08	Ins. Tracking Billing
1389	252600544	A	1/30/2026	SUPERIOR VISION SERVICES, INC.	8.85	Ins. Tracking Billing
1390	252600544	A	1/30/2026	SUPERIOR VISION SERVICES, INC.	8.85	Ins. Tracking Billing
1391	252600544	A	1/30/2026	SUPERIOR VISION SERVICES, INC.	2,515.75	Ins. Tracking Billing
1392	252600544	A	1/30/2026	SUPERIOR VISION SERVICES, INC.	4,563.16	Ins. Tracking Billing
1393					\$38,798,517.62	
1394						
1395						01 General Fund \$15,459,556.87
1396						02 Food Service Fund \$216,806.93
1397						04 Community Ed Fund \$704,378.55
1398						06 Building Fund \$51,103.94
1399						07 Debt Service Fund \$20,829,756.27
1400						09 Technology Levy \$51,370.11
1401						20 Self Insurance Dental \$83,902.10
1402						22 Self Insurance Medical \$1,401,423.67
1403						47 OPEB Debt Service \$0.00
1404						50 Student Activity \$219.18
1405						Total \$38,798,517.62
1406						

ROBBINSDALE PUBLIC SCHOOL DISTRICT

Year to Date Budget Summary

For the month ended January 2026

	Year End Actuals FY 2024	Year End Actuals FY 2025	CY Budget	Projected End of Year	YTD 2026	Budget Remaining	% of Budget Received FY 2026	% of Actuals Received FY 2025	% of Actuals Received FY 2024	Current YTD vs. Prior YTD	YTD 2025	YTD 2024
Revenue												
Local	\$52,266,050	\$55,725,471	\$52,730,080	\$53,334,913	\$26,652,533	\$26,077,547	50.55%	48.73%	52.73%	-\$504,352	\$27,156,885	\$27,558,132
State	\$139,410,317	\$142,998,247	\$148,010,710	\$152,172,744	\$58,152,100	\$89,858,610	39.29%	35.56%	33.68%	\$7,303,571	\$50,848,529	\$46,955,115
Federal	\$10,651,544	\$8,493,953	\$6,282,699	\$6,578,245	\$1,023,591	\$5,259,108	16.29%	36.91%	2.76%	-\$2,111,333	\$3,134,924	\$294,295
Local Sales, Insur. Recovery, and Judgements	\$141,342	\$331,584	\$105,824	\$131,978	\$100,412	\$5,412	94.89%	75.52%	90.34%	-\$149,997	\$250,409	\$127,685
Sale of Bonds and Loans	\$1,050,060	\$0	\$0	\$0	\$0	\$0	0.00%	0.00%	0.00%	\$0	\$0	\$0
Incoming Transfers from Other Funds	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total General Fund Revenue	\$203,519,313	\$207,549,255	\$207,129,313	\$212,217,880	\$85,928,636	\$121,200,677	41.49%	39.22%	36.82%	\$4,537,888	\$81,390,748	\$74,935,227
Expense (Object Series)												
Salaries and Wages	\$122,316,393	\$125,197,706	\$115,610,768	\$116,564,581	\$52,760,912	\$62,849,856	45.64%	45.60%	43.18%	-\$4,329,778	\$57,090,690	\$52,815,759
Employee Benefits	\$38,608,857	\$39,994,824	\$40,539,550	\$40,342,588	\$19,193,202	\$21,346,348	47.34%	48.88%	48.11%	-\$357,268	\$19,550,470	\$18,573,538
Purchased Services	\$31,880,227	\$34,677,359	\$36,546,867	\$36,433,380	\$15,198,885	\$21,347,982	41.59%	46.56%	44.79%	-\$948,224	\$16,147,109	\$14,278,090
Supplies and Materials	\$7,045,194	\$7,322,124	\$7,518,389	\$8,264,499	\$4,680,195	\$2,838,194	62.25%	57.20%	65.45%	\$491,574	\$4,188,621	\$4,611,171
Capital Expenditures	\$9,213,251	\$4,662,134	\$5,462,476	\$6,440,846	\$4,069,122	\$1,393,354	74.49%	71.91%	57.09%	\$716,684	\$3,352,438	\$5,259,933
Debt Service	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Expenditures	\$986,253	\$537,206	\$2,765,281	\$2,804,017	\$523,846	\$2,241,435	18.94%	69.27%	94.86%	\$151,712	\$372,134	\$935,547
Other Financing Uses	\$0	\$318	\$0	\$0	\$0	\$0	0.00%	0.00%	0.00%	\$0	\$0	\$0
Total General Fund Expense	\$210,050,176	\$212,391,670	\$208,443,331	\$210,849,911	\$96,426,162	\$112,017,169	46.26%	47.41%	45.93%	-\$4,275,301	\$100,701,463	\$96,474,038
Expense (Program Series)												
Administration	\$8,257,079	\$8,587,275	\$7,889,052	\$8,074,827	\$4,134,107	\$3,754,945	52.40%	50.83%	50.78%	-\$230,435	\$4,364,542	\$4,192,804
District Support Services	\$11,635,997	\$8,265,826	\$8,230,681	\$8,686,278	\$5,328,247	\$2,902,434	64.74%	71.12%	63.52%	-\$550,140	\$5,878,387	\$7,391,307
Elementary and Secondary Instruction	\$87,904,639	\$87,545,117	\$82,236,462	\$82,715,966	\$35,919,519	\$46,316,943	43.68%	45.17%	43.37%	-\$3,623,294	\$39,542,813	\$38,123,414
Vocational Education Instruction	\$1,422,538	\$1,210,367	\$1,502,132	\$1,499,795	\$649,276	\$852,856	43.22%	47.69%	46.78%	\$72,013	\$577,263	\$665,480
Special Education Instruction	\$35,118,400	\$43,142,775	\$46,030,550	\$45,287,260	\$19,746,004	\$26,284,546	42.90%	45.77%	42.86%	\$192	\$19,745,812	\$15,050,092
Community Education and Services	\$28,281	\$25,173	\$36,952	\$40,035	\$36,952	\$0	100.00%	100.00%	8.49%	\$11,779	\$25,173	\$2,402
Instructional Support Services	\$15,782,837	\$13,892,707	\$12,538,729	\$12,900,834	\$6,127,167	\$6,411,562	48.87%	42.83%	44.94%	\$177,151	\$5,950,016	\$7,092,714
Pupil Support Services	\$30,702,661	\$29,893,617	\$28,993,248	\$29,311,616	\$12,147,964	\$16,845,284	41.90%	43.63%	39.78%	-\$895,826	\$13,043,790	\$12,214,604
Sites and Buildings	\$18,620,123	\$18,950,163	\$20,112,934	\$20,728,114	\$10,951,064	\$9,161,870	54.45%	53.93%	56.62%	\$732,148	\$10,218,916	\$10,542,741
Fiscal and Other Fixed-Cost Programs	\$577,622	\$878,652	\$872,591	\$1,605,187	\$1,385,862	-\$513,271	158.82%	154.19%	207.49%	\$31,111	\$1,354,751	\$1,198,481
Total General Fund Expense	\$210,050,176	\$212,391,670	\$208,443,331	\$210,849,911	\$96,426,162	\$112,017,169	46.26%	47.41%	45.93%	-\$4,275,301	\$100,701,463	\$96,474,038
Total General Fund Variance	-\$6,530,863	-\$4,842,415	-\$1,314,018	\$1,367,969	-\$10,497,526	\$9,183,508	-\$0	-\$0	-\$0	\$8,813,189	-\$19,310,715	-\$21,538,811
Summary - All Funds												
Revenue	\$290,567,602	\$297,284,471	\$277,528,494	\$281,179,402	\$121,606,767	\$155,921,727	43.82%	46.30%	44.97%	-\$16,030,412	\$137,637,179	\$130,665,190
Expense	\$295,296,592	\$291,954,598	\$286,503,714	\$283,742,412	\$145,990,545	\$140,513,169	50.96%	52.25%	50.49%	-\$6,565,843	\$152,556,388	\$149,082,772
Variance	-\$4,728,990	\$5,329,873	-\$8,975,220	-\$2,563,010	-\$24,383,778	\$15,408,558	-\$0	-\$0	-\$0	-\$9,464,569	-\$14,919,209	-\$18,417,582

ROBBINSDALE PUBLIC SCHOOL DISTRICT

Year to Date Budget Summary

For the month ended January 2026

	Year End Actuals FY 2024	Year End Actuals FY 2025	CY Budget	Projected End of Year	YTD 2026	Budget Remaining	% of Budget Received FY 2026	% of Actuals Received FY 2025	% of Actuals Received FY 2024	Current YTD vs. Prior YTD	YTD 2025	YTD 2024
Revenue												
01 - General	\$203,519,313	\$207,549,255	\$207,129,313	\$212,217,880	\$85,928,636	\$121,200,677	41.49%	39.22%	36.82%	\$4,537,888	\$81,390,748	\$74,935,227
02 - Food Service	\$9,479,283	\$9,410,677	\$9,176,211	\$9,352,674	\$3,769,230	\$5,406,981	41.08%	41.09%	41.19%	-\$97,309	\$3,866,539	\$3,904,251
04 - Community Service	\$11,106,899	\$11,792,986	\$12,347,647	\$12,396,060	\$7,033,764	\$5,313,883	56.96%	54.86%	56.94%	\$563,804	\$6,469,960	\$6,323,884
06 - Building Construction	\$20,678,763	\$20,167,669	\$867,500	\$605,196	\$389,646	\$477,854	44.92%	98.19%	97.71%	-\$19,413,942	\$19,803,588	\$20,206,071
07 - Debt Service	\$20,077,389	\$22,544,267	\$25,082,823	\$24,798,414	\$12,954,479	\$12,128,344	51.65%	49.85%	52.78%	\$1,715,353	\$11,239,126	\$10,597,723
08 - Trust	\$0	\$0	\$0	\$0	\$0	\$0	0.00%	0.00%	0.00%	\$0	\$0	\$0
18 - Custodial	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$115,500
20 - Internal Service	\$21,952,319	\$22,305,280	\$22,025,000	\$20,917,241	\$10,678,475	\$11,346,525	48.48%	57.23%	57.79%	-\$2,086,791	\$12,765,266	\$12,686,005
25 - Post-Empl. Benefits Revocable Trust	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
45 - Post Empl. Benefits Irrevocable Trust	\$1,131,423	\$1,205,774	\$900,000	\$898,676	\$859,277	\$40,723	95.48%	56.82%	60.29%	\$174,134	\$685,143	\$682,135
47 - Post-Empl. Benefits Debt Service	\$2,622,213	\$2,308,563	\$0	\$-6,739	\$-6,739	\$6,739	0.00%	61.37%	50.72%	-\$1,423,548	\$1,416,809	\$1,329,893
Total Revenue (All Funds)	\$290,567,602	\$297,284,471	\$277,528,494	\$281,179,402	\$121,606,767	\$155,921,727	43.82%	46.30%	44.97%	-\$16,030,412	\$137,637,179	\$130,665,190
Expense												
01 - General	\$210,050,176	\$212,391,670	\$208,443,331	\$210,849,911	\$96,426,162	\$112,017,169	46.26%	47.41%	45.93%	-\$4,275,301	\$100,701,463	\$96,474,038
02 - Food Service	\$9,536,211	\$8,559,143	\$9,874,080	\$9,465,258	\$3,709,137	\$6,164,943	37.56%	42.87%	40.01%	\$40,069	\$3,669,068	\$3,815,308
04 - Community Service	\$10,986,396	\$12,516,171	\$12,408,701	\$12,330,544	\$6,299,141	\$6,109,560	50.76%	50.15%	49.14%	\$21,947	\$6,277,194	\$5,399,160
06 - Building Construction	\$17,557,837	\$10,980,446	\$6,859,444	\$7,145,472	\$4,127,908	\$2,731,536	60.18%	65.63%	60.73%	-\$3,078,301	\$7,206,209	\$10,662,663
07 - Debt Service	\$20,356,268	\$22,343,912	\$25,138,158	\$20,940,092	\$24,431,555	\$706,603	97.19%	96.88%	96.62%	\$2,785,768	\$21,645,787	\$19,667,420
08 - Trust	\$0	\$0	\$0	\$0	\$0	\$0	0.00%	0.00%	0.00%	\$0	\$0	\$0
18 - Custodial	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
20 - Internal Service	\$22,529,789	\$22,267,634	\$22,545,000	\$21,778,018	\$10,978,061	\$11,566,939	48.69%	50.67%	46.35%	-\$303,957	\$11,282,018	\$10,441,963
25 - Post-Empl. Benefits Revocable Trust	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
45 - Post Empl. Benefits Irrevocable Trust	\$1,678,304	\$1,139,123	\$1,235,000	\$1,233,117	\$18,580	\$1,216,420	1.50%	1.59%	1.20%	\$431	\$18,149	\$20,187
47 - Post-Empl. Benefits Debt Service	\$2,601,613	\$1,756,500	\$0	\$0	\$0	\$0	0.00%	100.00%	100.00%	-\$1,756,500	\$1,756,500	\$2,601,613
Total Expense (All Funds)	\$295,296,592	\$291,954,598	\$286,503,714	\$283,742,412	\$145,990,545	\$140,513,169	50.96%	52.25%	50.49%	-\$6,565,843	\$152,556,388	\$149,082,772
Variance (All Funds)	-\$4,728,990	\$5,329,873	-\$8,975,220	-\$2,563,010	-\$24,383,778	\$15,408,558	-\$0	-\$0	-\$0	-\$9,464,569	-\$14,919,209	-\$18,417,582

LICENSED STAFF - February 17, 2026**RESIGNATION/RETIREMENT**

Name	Building	Title		Effective Date
Efron, Laurie (19 years)	LOA	Grade 1		4/14/2026
Hammond, Malaysia	SEA	SpEd - Resource		1/30/2026
Johnson, Ellen	LOA	Grade 1		6/4/2026
Miller, Marcia (32 years)	LOA	Grade 4		6/4/2026
Valverde, Rebecca (20 years)	ZLE	ESL		2/4/2026

NON-LICENSED STAFF - February 17, 2026**NEW HIRE**

Name	Building	Title	Step/Lane	Effective Date
Hyden, Valerie	FAIR-PL	Clerical EA	CL2, Step 3	01/30/2026
Laverty, Murrae	FOE	Program Assisstant	LV 7, Step 2	02/09/2026
Sanford, Zion	FOE	Special Ed EA	CL3, Step 3	01/09/2026
Quinn, Conor	RSI	Program Assisstant	LV 4, Step 5	02/17/2026

RESIGNATION/RETIREMENT

Name	Building	Title	Effective Date
Guzman, Alicia	SMS	Nutrition Services	01/23/2026
Hove, Cassandra	AHS	Nutrition Services	02/18/2026
Lang, Jeanna	AHS	Nutrition Services	01/27/2026
Miller, Jasmine	ENE, FAIR-C, MLE	Program Assistant	02/06/2026
Starr, Jackie	CHS	Program Assistant	02/10/2026
Warmsley, Felisha	SEA/ZLE	Adventure Club EA	01/30/2026

School Board of Robbinsdale Area Schools

Business Meeting – February 17, 2026

AGENDA SECTION: New Business

ITEM: 8.A. Resolution Accepting Donations

COMMENTS BY: Kristen Hoheisel, Chief Financial Officer

The School Board will be asked to move approval of the Resolution Accepting Donations in the amount of **\$22,623.79**. The School Board and Superintendent are grateful for the generous contributions supporting our students and staff in Robbinsdale Area Schools.

Recommended Action: Approve the resolution accepting donations.

	Yes	No	Abstention
Helen Bassett			
ReNae Bowman			
DJ Brynteson			
Dr. Greta Evans-Becker			
Aviva Hillenbrand			
Caroline Long			
Dr. Kenneth Wutoh			

Motion by: _____ **Yes:** _____ **Passed:** _____

Second by: _____ **No:** _____ **Failed:** _____

Abstentions: _____

The following resolution was moved by _____ and seconded by _____:

RESOLUTION ACCEPTING DONATIONS

WHEREAS, Minnesota Statutes 123B.02, Subd. 6 provides: “The board may receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, or for the benefit of pupils thereof, including trusts created to provide pupils of the district with advanced education after completion of high school, in the advancement of education.”; and

WHEREAS, Minnesota Statutes 465.03 provides: “Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full.”; and

WHEREAS, every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full;

THEREFORE, BE IT RESOLVED, that the School Board of Robbinsdale Area School District ISD 281, gratefully accepts the following donations as identified below:

February 17, 2026

Date	School Name/Program	Donor Information	Amount	Item	Purpose
1/21/2026	Robbinsdale Spanish Immersion School	Mightycause	\$5.00		RSIS Classroom supplies
1/21/2026	Robbinsdale Spanish Immersion School	RSIS PTO	\$2,490.00		January Student Interns-6 stipends
1/27/2026	Armstrong High School	Armstrong High School Senior Party	\$1,408.53		Transportation cost for the Senior Party
1/28/2026	Cooper High School	Minnesota Viking Football, LLC	\$10,000.00		Cost associated with Girls Flag Football
1/30/2026	Sonnesyn Elementary	Sonnesyn PTO	\$130.00		Voyageurs Snowshoeing event for Grade 3 students
2/2/2026	Forest Elementary	Forest PTO	\$158.00		Transportation cost for Grade 4 field trip
2/2/2026	Forest Elementary	University of Minnesota ¹¹⁹	\$360.00		Transportation cost for Grade 4 field trip

2/2/2026	Community Enrichment & Engagement	Fourth Baptist Church	\$75.00		Designated for Story Theater
2/3/2026	Sonnesyn Elementary	Rumriver Art		Evening support and art supplies for students and family	Sonnesyn's Art Night March 3
2/4/2026	Sonnesyn Elementary	Bach to Rock		Musical Petting Zoo and DJ	Sonnesyn's Art Night March 3
2/5/2026	Sandburg Middle School	Charities Aid Foundation C/O CyberGrants LLC	\$15.00		Benefit of School Programming for students and staff
2/5/2026	ESC-Business Services	Charities Aid Foundation C/O CyberGrants LLC	\$30.00		Benefit of School Programming for students and staff
2/5/2026	Sonnesyn Elementary	Charities Aid Foundation C/O CyberGrants LLC	\$15.00		Benefit of School Programming for students and staff
2/5/2026	Plymouth Middle School	Plymouth Parent Association	\$585.00		Printing expense for musical
2/5/2026	Plymouth Middle School	Plymouth Parent Association	\$20.00		Printing expense for musical
2/6/2026	Sonnesyn Elementary	Sonnesyn PTO	\$600.00		Sonnesyn Bounce houses for carnival
2/6/2026	Sonnesyn Elementary	Sonnesyn PTO	\$330.00		Sonnesyn Super Kids Day Bounce House
2/6/2026	Zachary Lane Elementary	Zachary Lane PTA	\$402.26		Transportation cost for JA Biztown
2/9/2026	Sonnesyn Elementary	University of Minnesota Landscape Arboretum		Plantmobile experience for Sonnesyn students	Grade 2 in house field trip
2/9/2026	Community Enrichment & Engagement	Golden Valley Community Services Commission	\$3,000.00		Benefit of HUG Programming
2/11/2026	Meadow Lake PTO	Meadow Lake Elementary	\$3,000.00		Benefit of School Programming for students and staff
2/11/2026	School of Engineering and Arts	School of Engineering and Arts PTA		Tortoise Food and Outdoor learning supplies, classroom supplies	Benefit of School Programming for students and staff at SEA School
		Donation Cash total	\$22,623.79		

The vote on adoption of the Resolution was as follows:

Aye:

Nay:

Absent:

Whereupon, said Resolution was declared duly adopted.

By: _____

By: _____



School Board of Robbinsdale Area Schools

Business Meeting – February 17, 2026

AGENDA SECTION:	Policy
ITEM:	9.A. Committee Report
PRESENTER:	Dr. Kenneth Wutoh, School Board Director

The Policy Committee will have their next meeting on Wednesday, February 18, 2026 at 5:00 p.m. in room 207 here at ESC.



School Board of Robbinsdale Area Schools

Business Meeting – February 17, 2026

AGENDA SECTION:	Policy
ITEM:	9.B. Second Read (Action) Policies
PRESENTER:	Dr. Kenneth Wutoh, School Board Director

PURPOSE:

The Policy Committee will review changes made to each of these policies for second read in preparation for vote:

- [204 Policy - School Board Meeting Minutes](#)
- [409 Policy - Employee Publications, Instruction Materials, Inventions, and Creations](#)
- [412 Policy - Expense Reimbursement](#)
- [420 Policy - Students and Employees with Communicable and Infectious Conditions](#)
- [421 Policy - Gifts to Employees and School Board Members](#)
- [423 Policy - Employee Student Relationships](#)
- [427 Policy - Workload Limits for Certain Special Education Teachers](#)

RECOMMENDATION:

Approve the changes to these policies.

Motion by: _____ **Yes:** _____ **Passed:** _____

Second by: _____ **No:** _____ **Failed:** _____

Abstentions: _____

Independent School District 281

Robbinsdale Area Schools

Adopted: December 17, 2012

Revised: September 30, 2015

Approved: October 5, 2015

Reviewed, Revised: January 2026

Approved: (enter date here)

~~ADMINISTRATIVE PROCEDURE~~

204AP POLICY: - SCHOOL BOARD MEETING MINUTES

I. PURPOSE

The purpose of this policy is to establish procedures relating to the maintenance of records of the school board and the publication of its official proceedings.

II. GENERAL STATEMENT OF POLICY

It is the policy of the school district to maintain its records so that they will be available for inspection by members of the general public and to provide for the publication of its official proceedings in compliance with law.

III. MAINTENANCE OF MINUTES AND RECORDS

A. The clerk shall keep and maintain permanent records of the school board, including records of the minutes of school board meetings, work sessions, and other required records of the school board. All votes taken at meetings required to be open to the public pursuant to the Minnesota Open Meeting Law shall be recorded in a journal kept for that purpose. Public records maintained by the school district shall be available for inspection by members of the public during the regular business hours of the school district. Minutes of meetings shall be available for inspection online and at the administrative offices of the school district after they have been prepared. Minutes of a school board meeting shall be approved or modified by the school board at a subsequent meeting, which action shall be reflected in the official proceedings of that subsequent meeting.

B. Recordings of Closed Meetings

1. All closed meetings, except those closed as permitted by the attorney-client privilege, must be electronically recorded at the expense of the school district. Recordings of closed meetings shall be made separately from the recordings of an open meeting, to the extent such meetings are recorded. If a meeting is closed to discuss more than one (1) matter, each matter shall be separately recorded.
2. Recordings of closed meetings shall be preserved by the school district for the following time periods:
 - a. Meetings closed to discuss labor negotiations strategy shall be preserved for two (2) years after the contract is signed.

- b. Meetings closed to discuss security matters shall be preserved for at least four (4) years.
 - c. Meetings closed to discuss the purchase or sale of property shall be preserved for at least eight (8) years after the date of the meeting.
 - d. All other closed meetings shall be preserved by the school district for at least three (3) years after the date of the meeting.
 - e. Following the expiration of the above time periods, recordings of closed meetings shall be maintained as set forth in the school district's Records Retention Schedule.
 3. Recordings of closed meetings shall be classified by the school district as protected non-public data that is not accessible by the public or any subject of the data, with the following exceptions:
 - a. Recordings of labor negotiations strategy meetings shall be classified as public data and made available to the public after all labor contracts are signed by the school district for the current budget period.
 - b. Recordings of meetings related to the purchase or sale of property shall be classified as public data and made available to the public after all real or personal property discussed at the meeting has been purchased or sold or the school district has abandoned the purchase or sale.
 - c. Recordings of any other closed meetings shall be classified and/or released as required by court order.
 4. Recordings of closed meetings shall be maintained separately from recordings of open meetings, to the extent recordings of open meetings are maintained by the school district, with the exception of recordings that have been classified as public data as set forth in Section III.B.3 (above). Recordings of closed meetings classified as non-public data also shall be maintained in a secure location, separate from recordings classified as public data.
 5. Recordings of closed meetings shall be maintained in a manner to easily identify the data classification of the recording. The recordings shall be identified with at least the following information:
 - a. The date of the closed meeting;
 - b. The basis upon which the meeting was closed (i.e.: labor negotiations strategy, purchase or sale of real property, educational data, etc.); and
 - c. The classification of the data.
 6. Recordings of closed meetings related to labor negotiations strategy and the

purchase or sale of property shall be maintained and monitored in a manner that reclassifies the recording as public upon the occurrence of an event reclassifying that data as set forth in Section III.B.3. (above)

IV. PUBLICATION OF OFFICIAL PROCEEDINGS

- A. The school board shall cause its official proceedings to be published once in the official newspaper of the school district within thirty (30) days of the meeting at which the proceedings occurred; however, if the school board conducts regular meetings not more than once every thirty (30) days, the school board need not publish the minutes until ten (10) days after they have been approved by the school board.
- B. The proceedings to be published shall be sufficiently full to fairly set forth the proceedings. They must include the substance of all official actions taken by the school board at any regular or special meeting, and at minimum must include the subject matter of a motion, the persons making and seconding the motion, a listing of how each member present voted on the motion, the character of resolutions offered including a brief description of their subject matter and whether adopted or defeated. The minutes and permanent records of the school board may include more detail than is required to be published with the official proceedings. If the proceedings have not yet been approved by the school board, the proceedings to be published may reflect that fact.
- C. The proceedings to be published may be a summary of the essential elements of the proceedings, and/or of resolutions and other official actions of the school board. Such a summary shall be written in a clear and coherent manner and shall, to the extent possible, avoid the use of technical or legal terms not generally familiar to the public. When a summary is published, the publication shall clearly indicate that the published material is only a summary and that the full text is available for public inspection at the administrative offices of the school district and that a copy of the proceedings, other than attachments to the minutes, is available without cost at the offices of the school district or by means of standard or electronic mail.

Legal References: Minn. Stat. § 13D.01, Subds. 4-6 (Open Meeting Law)
Minn. Stat. § 123B.09, Subd. 10 (Publishing Proceedings)
Minn. Stat. § 123B.14, Subd. 7 (Record of Meetings)
Minn. Stat. § 331A.01 (Definition)
Minn. Stat. § 331A.05, Subd. 8 (Notice Regarding Published Summaries)
Minn. Stat. § 331A.08, Subd. 3 (Publication of Proceedings)
Op. Atty. Gen. 161-a-20, December 17, 1970
Ketterer v. Independent School District No. 1, 248 Minn. 212, 79 N.W.2d 428 (1956)

Cross References: MSBA/MASA Model Policy 205 (Open Meetings and Closed Meetings)
MSBA Service Manual, Chapter 1, School District Governance, Powers and Duties

Independent School District 281
Robbinsdale Area Schools
Adopted: June 2, 2014
Reviewed, Revised: January 2026
Approved: (enter date here)

~~ADMINISTRATIVE PROCEDURE~~

409AP: POLICY - EMPLOYEE PUBLICATIONS, INSTRUCTIONAL MATERIALS, INVENTIONS, AND CREATIONS

I. PURPOSE

The purpose of this policy is to identify and reserve the proprietary rights of the school district to certain publications, instructional materials, inventions, and creations which employees may develop or create, or assist in developing or creating, while employed by the school district.

II. GENERAL STATEMENT OF POLICY

Unless the employee develops, creates or assists in developing or creating a publication, instructional material, computer program, invention or creation entirely on the employee's own time and without the use of any school district facilities or equipment, the employee shall immediately disclose and, on demand of the school district, assign any rights to publications, instructional materials, computer programs, materials posted on websites, inventions or creations which the employee develops or creates or assists in developing or creating during the term of employee's employment and for 3 years thereafter. In addition, employees shall sign such documents and perform such other acts as may be necessary to secure the rights of the school district relating to such publications, instructional materials, computer programs, materials posted on websites, inventions and/or creations, including domestic and foreign patents and copyrights.

III. NOTICE OF POLICY

The school district shall give employees notice of this policy by such means as are reasonably likely to inform them of this policy.

Legal References: Minn. Stat. § 181.78 (Agreements; Terms Relating to Inventions)
17 U.S.C. § 101 *et seq.* (Copyrights)

Cross Reference: [RAS Policy 102.1 - Equity](#)

412 POLICY - EXPENSE REIMBURSEMENT

I. PURPOSE

The purpose of this policy is to identify school district business expenses that involve initial payment by an employee, qualify for reimbursement from the school district, and to specify the manner by which the employee seeks reimbursement.

II. AUTHORIZATION

All school district business expenses to be reimbursed must be approved by the supervising administrator. Such expenses to be reimbursed may include transportation, meals, lodging, registration fees, required materials, parking fees, tips (up to 15%), and other reasonable and necessary school district business-related expenses.

III. REIMBURSEMENT

- A. Requests for reimbursement must be itemized on the official school district form and are to be submitted to the designated administrator.
- B. School District personnel or persons representing the school district who use their personal vehicle to travel to a destination out of the school district or within the district and have the prior approval of the superintendent, his/her designee or principal, will be reimbursed at the same rate as the IRS Standard mileage rate. The district will not pay mileage for out of state trips that totals more than the cost of an airline ticket.
- C. School personnel or representatives of the school district who, with the advanced approval of the superintendent or his/her designee who are on school business out of the district may receive reimbursement for meals of up to the per diem rate set by the U.S. General Services Administration for the city of destination. Personnel must verify the actual expense of meals with original itemized receipts. When, however a school employee is supervising or with a group of students on an authorized school activity the employee shall eat meals costing the same amount as students are provided.
- D. Approval to be reimbursed for the cost of lodging must be obtained in advance from the superintendent or designee. The district will reimburse school personnel (up to cost of a medium priced facility) per night for approved lodging per individual employee. When an employee is sharing a room with a non reimbursable person, the district will pay on the rate for a single occupancy. Lodging will be reimbursed only when an employee submits an original lodging statement. If the employee did share a room, the single rate must be marked on the statement. Other reasonable expenses connected with the travel of school personnel while conducting school district business shall be reimbursed with the submittal

of an original itemized receipt. Lodging within a 60 mile radius of the school district is not normally reimbursed. Only when compelling circumstances exist and with the advanced approval of the superintendent or designee will exceptions be permitted.

- E. The cost of conference admissions, fees and materials will be reimbursed after the conference dates. Original itemized receipts need to be submitted for verification. Other reasonable expenses connected with the travel of school personnel while conducting school district business may be reimbursed. Expenses for family members will not be reimbursed.
- F. School personnel who are approved to travel on a daily basis between the schools may submit actual mileage for reimbursement at the same rate as the IRS standard mileage rate.

IV. AIRLINE TRAVEL CREDIT

- A. Employees are encouraged to use the District's travel agent when booking airline flights and to use the District's Purchase Order System for payment.
- B. Employees utilizing school district funds to pay for airline travel are required to ensure that any credits or other benefits issued by any airline accrue to the benefit of the school district rather than the employee.
 - 1. To the extent an airline will not honor a transfer or assignment of credit or benefit from the employee to the school district, the employee shall report receipt of the credit or benefit to the designated administrator within 90 days of receipt of the credit or benefit.
 - 2. Reports of the receipt of an airline credit or benefit shall be made in writing and shall include verification from the airline as to the credit or benefit received. Reimbursement for airline travel expenses will not be made until such documentation is provided.
- C. Employees who have existing credits or benefits issued by an airline based upon previously reimbursed airline travel for school district purposes will be required to utilize those credits or benefits toward any subsequent airline travel related to school district purposes, prior to reimbursement for such travel, to the extent permitted and/or feasible.
- D. The requirements of this section apply to all airline travel, regardless of where or how the tickets are purchased.

V. ESTABLISHMENT OF DIRECTIVES AND GUIDELINES

The superintendent shall develop a schedule of reimbursement rates for school district business expenses, including those expenses requiring advance approval and specific rates of reimbursement. The superintendent shall also develop directives and guidelines to address methods and times for submission of requests for reimbursement.

Minn. Stat. § 471.665 (Mileage Allowances)
Minn. Op. Atty. Gen. 1035 (Aug. 23, 1999) (Retreat Expenses)
Minn. Op. Atty. Gen. 161b-12 (Aug. 4, 1997) (Transportation Expenses)
Minn. Op. Atty. Gen. 161B-12 (Jan. 24, 1989) (Operating Expenses of Car)

Cross References: Policy 214 (Out-of-State Travel by School Board Members).



Independent School District 281

Robbinsdale Area Schools

Adopted: April 8, 2013

Reviewed, Revised: January 2026

Approved: (enter date here)

420AP: ADMINISTRATIVE PROCEDURE POLICY - STUDENTS AND EMPLOYEES WITH SEXUAL TRANSMITTED INFECTIONS, COMMUNICABLE DISEASES, AND INFECTIOUS CONDITIONS

Note: School districts are not required by statute to have a policy addressing these issues. However, Minnesota Statutes section 121A.23 provides that school districts must have a program that incorporates the provisions contained in this policy.

I. PURPOSE

Public concern that students and staff of the school district be able to attend the schools of the district without becoming infected with serious communicable or infectious diseases, including but not limited to, Human Immunodeficiency Virus (HIV), Acquired Immunodeficiency Syndrome (AIDS), Hepatitis B, and Tuberculosis, requires that the school board adopt measures effectively responding to health concerns while respecting the rights of all students, employees, and contractors, including those who are so infected. The purpose of this policy is to adopt such measures.

II. GENERAL STATEMENT OF POLICY

A. Students

It is the policy of the school board that students with communicable diseases not be excluded from attending school in their usual daily attendance setting so long as their health permits and their attendance does not create a significant risk of the transmission of illness to students or employees of the school district. A procedure for minimizing interruptions to learning resulting from communicable diseases will be established by the school district in its IEP and Section 504 team process, if applicable, and in consultation with community health and private health care providers. Procedures for the inclusion of students with communicable diseases will include any applicable educational team planning processes, including the review of the educational implications for the student and others with whom the student comes into contact.

B. Employees

It is the policy of the school board that employees with communicable diseases not be excluded from attending to their customary employment so long as they are physically, mentally, and emotionally able to safely perform tasks assigned to them and so long as their employment does not create a significant risk of the transmission of illness to students, employees, or others in the school district. If a reasonable accommodation will eliminate the significant risk of transmission, such accommodation will be undertaken unless it poses an undue hardship to the school district.

C. Circumstances and Conditions

1. Determination of whether a contagious individual's school attendance or job performance creates a significant risk of the transmission of the illness to students or employees of the school district will be made on a case by case basis. Such decisions will be based upon the nature of the risk (how it is transmitted), the duration of the risk (how long the carrier is infectious), the severity of the risk (what is the potential harm to third parties), and the probabilities the disease will be transmitted and will cause varying degrees of harm. When a student is disabled, such a determination will be made in consultation with the educational planning team.
2. The school board recognizes that some students and some employees, because of special circumstances and conditions, may pose greater risks for the transmission of infectious conditions than other persons infected with the same illness. Examples include students who display biting behavior, students or employees who are unable to control their bodily fluids, who have oozing skin lesions, or who have severe disorders which result in spontaneous external bleeding. These conditions need to be taken into account and considered in assessing the risk of transmission of the disease and the resulting effect upon the educational program of the student or employment of the employee by consulting with the Commissioner of Health, the physician of the student or employee, and the parent(s)/guardian(s) of the student.

D. Students with Special Circumstances and Conditions

The school (title), along with the infected individual's physician, the infected individual or parent(s)/guardian(s), and others, if appropriate, will weigh risks and benefits to the student and to others, consider the least restrictive appropriate educational placement, and arrange for periodic reevaluation as deemed necessary by the state epidemiologist. The risks to the student shall be determined by the student's physician.

E. Extracurricular Student Participation

Student participation in nonacademic, extracurricular and non-educational programs of the school district are subject to a requirement of equal access and comparable services.

F. Precautions

The school district will develop routine procedures for infection control at school and for educating employees about these procedures. The procedures shall be developed through cooperation with health professionals taking into consideration any guidelines of the Minnesota Department of Education and the Minnesota Department of Health. (These precautionary procedures shall be consistent with the school district's procedures regarding blood-borne pathogens developed pursuant to the school district's employee right to know policy.)

G. Information Sharing

1. Employee and student health information shall be shared within the school district only with those whose jobs require such information and with those who have a legitimate educational interest (including health and safety) in such information and shall be shared only to the extent required to accomplish legitimate educational goals and to comply with employees' right to know requirements.
2. Employee and student health data shall be shared outside the school district only in accordance with state and federal law and with the school district's policies on employee and student records and data.

H. Reporting

If a medical condition of student or staff threatens public health, it must be reported to the [Minnesota](#) Commissioner of Health.

I. Prevention

The school district shall, with the assistance of the [Minnesota](#) Commissioners of Health and Education, implement a program to prevent and reduce the risk of sexually transmitted diseases in accordance with [§Minnesota Statutes section 121A.23](#) that includes:

1. Planning materials, guidelines, and other technically accurate and updated information;
2. A comprehensive, developmentally appropriate, technically accurate, and updated curriculum that includes helping students to abstain from sexual activity until marriage;
3. Cooperation and coordination among school districts and Service Cooperatives;
4. A targeting of adolescents, especially those who may be at high risk of contracting sexually transmitted diseases and infections, for prevention efforts;
5. Involvement of parents and other community members;
6. In-service training for appropriate district staff and school board members;
7. Collaboration with state agencies and organizations having a sexually transmitted infection and disease prevention or sexually transmitted infection and disease risk reduction program;
8. Collaboration with local community health services, agencies and organizations having a sexually transmitted infection and disease risk reduction program; and
9. Participation by state and local student organizations.
10. The program must be consistent with the health and wellness curriculum.

11. The school district may accept funds for sexually transmitted infection and disease prevention programs developed and implemented under this section from public and private sources including public health funds and foundations, department professional development funds, federal block grants, or other federal or state grants.

J. Vaccination and Screening

The school district will develop procedures regarding the administration of Hepatitis B vaccinations and Tuberculosis screenings in keeping with current state and federal law.

Legal References: Minn. Stat. § 121A.23 (Programs to Prevent and Reduce the Risks of Sexually Transmitted Infections and Diseases)
Minn. Stat. § 144.441 (Tuberculosis Screening in Schools)
Minn. Stat. § 142 (Testing in School Clinics)
Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
20 U.S.C. § 1400 *et seq.* (Individuals with Disabilities Education Act)
29 U.S.C. § 794 *et seq.* (Rehabilitation Act of 1973, § 504)
42 U.S.C. § 12101 *et seq.* (Americans with Disabilities Act)
Kohl by Kohl v. Woodhaven Learning Center, 865 F.2d 930 (8th Cir.), *cert. denied*, 493 U.S. 892, (1989)
School Board of Nassau County, Fla. v. Arline, 480 U.S. 273, (1987)
16 EHLR 712, OCR Staff Memo, April 5, 1990

Cross References: MSBA/MASA Model Policy 402 (Disability Nondiscrimination)
MSBA/MASA Model Policy 407 (Employee Right to Know-Exposure to Hazardous Substances)
MSBA/MASA Model Policy 521 (Student Disability Nondiscrimination)

421 ADMINISTRATIVE PROCEDURE POLICY - GIFTS TO EMPLOYEES AND SCHOOL BOARD MEMBERS

I. PURPOSE

The purpose of this policy is to avoid the appearance of impropriety or the appearance of a conflict of interest with respect to gifts given to school district employees.

II. GENERAL STATEMENT OF POLICY

- A. The school district recognizes that students, parents, and others may wish to show appreciation to school district employees. It is the policy of the school district, however, to discourage gift-giving to employees, and to encourage donors instead to write letters and notes of appreciation or to give small tokens of gratitude as memorabilia.
- B. It shall be a violation of this policy for any employee to solicit, accept, or receive either by direct or indirect means, a gift from a student, parent, or other individual or organization of greater than \$5.00.
- C. It shall be a violation of this policy for any employee to solicit, accept, or receive a gift from a person or entity doing business with or seeking to do business with the school district. Employees may accept items of insignificant value of a promotional nature that do not exceed \$5.00 in value.
- D. Teachers may accept from publishers, free samples of textbooks and related teaching materials.
- E. This policy applies only to gifts given to employees where the donor's relationship with the employee arises out of the employee's employment with the school district. It does not apply to gifts given to employees by personal friends, family members, other employees, or others unconnected to the employee's employment with the school district.
- F. **An elected or appointed member of a school board, a school superintendent, a school principal, or a district school officer, including the school business official, may not accept a gift from an interested person.**

III. DEFINITION

- A. "Gift" means money, real or personal property, a service, a loan, a forbearance or forgiveness of indebtedness, or a promise of future employment, that is given without something of equal or greater value being received in return.

- B. “Interested person” means a person or a representative of a person or association that has a direct financial interest in a decision that a school board member, a superintendent, a school principal, or a district school officer is authorized to make.
- C. “Financial interest” means any ownership or control in an asset which has the potential to produce a monetary return.

IV. PROCEDURES

Any employee considering the acceptance of a gift shall confer with the administration for guidance related to the interpretation and application of this policy.

V. VIOLATIONS

Employees who violate the provisions of this policy may be subject to discipline, which may include reprimand, suspension, and/or termination or discharge.

Legal References: Minn. Stat. § 10A.07 (Conflicts of Interest)
Minn. Stat. § 10A.071 (Prohibition of Gifts)
Minn. Stat. § 15.43 (Acceptance of Advantage by State Employee; Penalty)
Minn. Stat. § 471.895 (Certain Gifts by Interested Persons Prohibited)

Cross References: ~~School Board Governance Policies (Code of Ethics) 210AP~~
~~(Conflict of Interest – School Board Members)~~
MSBA/MASA Model Policy 209 (Code of Ethics)
MSBA/MASA Model Policy 210 (Conflict of Interest – School Board Members)
MSBA/MASA Model Policy 306 (Administrator Code of Ethics)

423 POLICY - EMPLOYEE-STUDENT RELATIONSHIPS

I. PURPOSE

The school district is committed to an educational environment in which all students are treated with respect and dignity. Every school district employee is to provide students with appropriate guidance, understanding, and direction while maintaining a standard of professionalism and acting within accepted standards of conduct.

II. GENERAL STATEMENT OF POLICY

- A. This policy applies to all school district employees at all times, whether on or off duty and on or off of school district locations.
- B. At all times, students will be treated by teachers and other school district employees with respect, courtesy, and consideration and in a professional manner. Each school district employee is expected to exercise good judgment and professionalism in all interpersonal relationships with students. Such relationships must be and remain on a teacher-student basis or an employee student basis.
- C. Teachers must be mindful of their inherent positions of authority and influence over students. Similarly, other school district employees also may hold positions of authority over students of the school district and must be mindful of their authority and influence over students.
- D. Sexual relationships between school district employees and students, without regard to the age of the student, are strictly forbidden and may subject the employee to criminal liability.
- E. Other actions that violate this policy include, but are not limited to, the following:
 - 1. Dating students.
 - 2. Having any interaction/activity of a sexual nature with a student.
 - 3. Committing or attempting to induce students or others to commit an illegal act or act of immoral conduct which may be harmful to others or bring discredit to the school district.
 - 4. Supplying alcohol or any illegal substance to a student, allowing a student access to such substances, or failing to take reasonable steps to prevent such access from occurring.

- F. School district employees shall, whenever possible, employ safeguards against improper relationships with students and/or claims of such improper relationships.
[Note: Such safeguards may include the following: avoiding altogether or minimizing physical contact, keeping doors open when talking or meeting with students one-on-one, and/or making sure that such meetings with a student take place in rooms with windows and/or others nearby.]
- G. Excessive informal and social involvement with individual students is unprofessional, is not compatible with employee-student relationships, and is inappropriate.
- H. School district employees will adhere to applicable standards of ethics and professional conduct in Minnesota law.

III. REPORTING AND INVESTIGATION

- A. Complaints and/or concerns regarding alleged violations of this policy shall be handled in accordance with MSBA/MASA Model Policy 103 (Complaints – Students, Employees, Parents, Other Persons) unless other specific complaint procedures are provided within any other policy of the school district.

as follows:

- ~~1. Any student who believes he or she has been the victim of conduct prohibited by this policy should report the alleged acts immediately to an appropriate school official designated by this policy. Any employee with knowledge or belief of conduct prohibited by this policy toward a student must report the alleged acts immediately to an appropriate school district official designated by this policy.~~
- ~~2. The school board designates the Executive Director of Human Resources as the individual responsible to receive and respond to reports or complaints of conduct prohibited by this policy. If the complaint involves the Executive Director of Human Resources, the complaint shall be filed directly with the Superintendent.~~
- ~~3. Submission of a good faith complaint or report of conduct prohibited by this policy will not affect the complainant or reporter's future employment, grades, or work assignments.~~
- ~~4. Reports of conduct prohibited by this policy are classified as private educational and/or personnel data and/or confidential investigative data and will not be disclosed except as permitted by law. The school district will respect the privacy of the complainant(s), the individual(s) against whom the complaint is filed, and the witnesses as much as possible, consistent with the school district's legal obligations.~~

- B. All employees shall cooperate with any investigation of alleged acts, conduct, or communications in violation of this policy.

- ~~6. In Each School Building: The building principal, the principal's designee, or the building supervisor (hereinafter building report taker) is the person responsible for receiving oral or written reports of conduct prohibited by this policy at the building level. Any employee who receives a report of conduct prohibited by this policy shall inform the building report taker immediately. If the complaint involves the building report taker, the complaint shall be made or filed directly with the Executive Director of Human Resources. School district employees who fail to~~

~~inform the building report taker of a report of conduct prohibited by this Policy in a timely manner may be subject to disciplinary action.~~

- ~~7. Upon receipt of a report, the building report taker must notify the Executive Director of Human Resources immediately. The building report taker may request, but may not insist upon, a written complaint. A written statement of the facts alleged will be forwarded as soon as practicable by the building report taker to the Executive Director of Human Resources. If the report was given verbally, the building report taker shall personally reduce it to written form within 24 hours and forward it. Failure to forward any report or complaint as provided herein may result in disciplinary action against the building report taker.~~

B. INVESTIGATION

- ~~1. Upon receipt of a report or complaint alleging conduct prohibited by this policy, the Executive Director of Human Resources shall immediately undertake or authorize an investigation, as appropriate. The investigation may be conducted by school district officials or by a third party designated by the school district.~~
- ~~2. The investigation may consist of personal interviews with the complainant, the individual(s) against whom the complaint is filed, and others who may have knowledge of the alleged incident(s) or circumstances giving rise to the complaint. The investigation may also consist of any other methods and documents deemed pertinent by the investigator.~~
- ~~3. In determining whether alleged conduct constitutes a violation of this policy, the school district should consider the surrounding circumstances, the nature of the behavior, past incidents or past or continuing patterns of behavior, the relationships between the parties involved, and the context in which the alleged incidents occurred. Whether a particular action or incident constitutes a violation of this policy requires a determination based on all the facts and surrounding circumstances.~~
- ~~4. In addition, the school district may take immediate steps, at its discretion, to protect the alleged victim pending completion of an investigation.~~
- ~~5. The investigation will be completed as soon as practicable. The Executive Director of Human Resources shall make a written report to the superintendent upon completion of the investigation, as appropriate. If the complaint involves the superintendent, the report may be filed directly with the school board. The report shall include a determination of whether the allegations have been substantiated as factual and whether they appear to be violations of this policy.~~

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IV. SCHOOL DISTRICT ACTION

If the investigation results in a finding that the allegations have been substantiated as factual and a determination that a school employee engaged in conduct that violated this Policy, the school district will take appropriate action. Such action may include, but is not limited to, warning, suspension, exclusion, expulsion, transfer, remediation, termination, or discharge. It also may include reporting to appropriate state or federal authorities, including the Board of Teaching or the appropriate licensing authority and appropriate agencies responsible for investigating reports of maltreatment of minors and/or vulnerable adults. School district action taken for violation of this policy will be consistent with requirements of applicable collective bargaining agreements, Minnesota and federal law, and school district policies.

V. SCOPE OF LIABILITY

Employees are placed on notice that if an employee acts outside the performance of the duties of the position for which the employee is employed or is guilty of malfeasance, willful neglect of duty, or bad faith, the school district is not required to defend and indemnify the employee for damages in school-related litigation.

Legal References: Minn. Stat. § 13.43, Subd. 16 (~~School District or Charter School Disclosure of Violence or Inappropriate Sexual Contact Personnel Data~~)
Minn. Stat. § 122A.20, Subd 2 (~~Mandatory Reporting to Minnesota Board of Teaching Suspension or Revocation of Licenses~~)
Minn. Stat. § 122A.40, Subds. 5(b) and 13(b) (~~Employment; Contracts; Termination Mandatory immediate discharge of teachers with license revocations due to child or sex abuse convictions~~)
Minn. Stat. §§ 609.341-609.352 (~~Defining “position of authority” as well as detailing various sex offenses Definitions~~)
~~Minn. Stat. Ch.260E. § 626.556 (Reporting of Maltreatment of Minors)~~
Minn. Stat. § 626.557 (Reporting of Maltreatment of Vulnerable Adults)
Minn. Rules Part 3512.5200 (Code of Ethics for School Administrators)
Minn. Rules Part 8700.7500 (Code of Ethics for Minnesota Teachers)

Cross References: Policy 413 (Harassment and Violence)
414AP (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)
415AP (Mandated Reporting of Maltreatment of Vulnerable Adults)
421AP (Gifts to Employees)
507AP (Corporal Punishment)
[RAS Policy 102.1 - Equity](#)

Independent School District 281
Robbinsdale Area Schools
Orig. 2015
Rev. 2023
Approved 6/1/2015
Reviewed, Revised:
January 2026
Approved: (enter date here)

427 POLICY - WORKLOAD LIMITS FOR CERTAIN SPECIAL EDUCATION TEACHERS

I. PURPOSE

The purpose of this policy is to establish general parameters for determining the workload limits of special education staff who provide services to children with disabilities receiving direct special education services 60 percent or less of the instructional day.

II. DEFINITIONS

A. Special Education Staff; Special Education Teacher

“Special education staff” and “special education teacher” both mean a teacher employed by the school district who is licensed under the rules of the Minnesota ~~Board of Teaching~~ **Professional Educator Licensing and Standards Board** to instruct children with specific disabling conditions.

B. Direct Services

“Direct services” means special education services provided by a special education teacher **or a related service professional** when the services are related to instruction, including cooperative teaching.

C. Indirect Services

“Indirect services” means special education services provided by a special education teacher or a **related service professional** which include ongoing progress reviews; cooperative planning; consultation; demonstration teaching; modification and adaptation of the environment, curriculum, materials, or equipment; and direct contact with children with disabilities to monitor and observe.

D. Workload

“Workload” means a special education teacher’s total number of minutes required for all due process responsibilities, including direct and indirect services, evaluation and reevaluation time, management of individualized education programs (IEPs), travel time, parental contact, and other services required in the IEPs.

III. GENERAL STATEMENT OF POLICY

- A. Workload limits for special education teachers shall be determined by the appropriate special education administrator, in consultation with the building principal and the superintendent.
- B. In determining workload limits for special education staff, the school district shall take into consideration the following factors: student contact minutes, evaluation and reevaluation time, indirect services, management of IEPs, travel time, and other services required in the IEPs of eligible students.

IV. COLLECTIVE BARGAINING AGREEMENT UNAFFECTED

This policy shall not be construed as a reopening of negotiations between the school district and the special education teachers' exclusive representative, nor shall it be construed to alter or limit in any way the managerial rights or other authority of the school district set forth in the Public Employers Labor Relations Act or in the collective bargaining agreement between the school district and the special education teachers' exclusive representative.

Legal References: Minn. Stat. § 179A.07, Subd. 1 (Inherent Managerial Policy)
Minn. Rule 3525.0210, Subps. 14, 27, 44, and 49 (Definitions of ~~“Direct Services,” “Indirect Services,” “Teacher,” and “Workload”~~)
Minn. Rule 3525.2340, Subp. 4.B. (Case Loads for School-Age Educational Service Alternatives)

Cross References: MSBA/MASA Model Policy 508 (Extended School Year for Certain Students with Individualized Education Programs)
MSBA/MASA Model Policy 608 (Instructional Services – Special Education)



School Board of Robbinsdale Area Schools

Business Meeting – February 17, 2026

AGENDA SECTION: Administrative Reports

ITEM: 10. Administrative Reports

PRESENTER: Dr. Teri Staloch, Superintendent

Superintendent Staloch will introduce any administrative reports for this evening.



School Board of Robbinsdale Area Schools

Business Meeting – February 17, 2026

AGENDA SECTION: Administrative Reports

ITEM: 10.A. Superintendent's Report

PRESENTED BY: Dr. Teri Staloch, Superintendent

Superintendent Staloch will provide an update regarding things happening in the district.



Superintendent's Board Report

Dr. Teri Staloch
Superintendent
Robbinsdale Area Schools



Feb. 17, 2026

Mission

*The mission of Robbinsdale Area Schools is to **inspire** and **educate** all learners to develop their **unique potential** and **positively contribute** to their community.*

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Trained Emergency Medical Responders

Eighteen Rdale students, 11 from Armstrong and seven from Cooper, have completed a semester-long course culminating in passing EMR and CPR certifications.

Through the course, students studied anatomy, patient assessment, life-saving techniques, and managing patient care at the scene of a medical or trauma emergency until ambulance personnel arrive.



RTC Building Skills and Community

A student-run coffee shop, RTCoffee exemplifies the major goals of RTC, providing meaningful work experiences for all students and equipping them with skills to transition from school to life in the community.

Since 2019, RTCoffee has served as a way for students in the Money for Independent Living class to experience a faux economy, working and earning paychecks, learning how to earn and budget money.



State Choral Recognition

Rdale has had 12 students selected for the American Choral Directors Association of Minnesota (ACDA-MN) honor choirs.

- One PMS student will perform with the Grade 4-5-6 Honor Choirs on Saturday, March 28, at St. Michael/Albertville High School.
- 11 AHS and CHS students performed with the Grade 9-10 Honor Choirs on Feb. 14 at Prior Lake High School.



Mid-Year School Visits

Board members and the Superintendent have been conducting mid-year school visits across Rdale.

These visits provide time to hear about successes, discuss areas of focus, and see School Improvement Plan work in action in classrooms.



Bridge2Read Presentation at MESPA

On Feb. 5, Northport Principal Bridget Dooley, Noble MTSS Instructional Coach Jessica Schultz, and K-5 Literacy Specialist Laura Suckerman were joined by Kristin Burger, Director of Literacy at ServeMN, to present at the MESPA Institute 2026 conference.

They shared the story of implementing Bridge2Read in Rdale, including the process structure, data-driven results, and non-data wins happening in our schools.



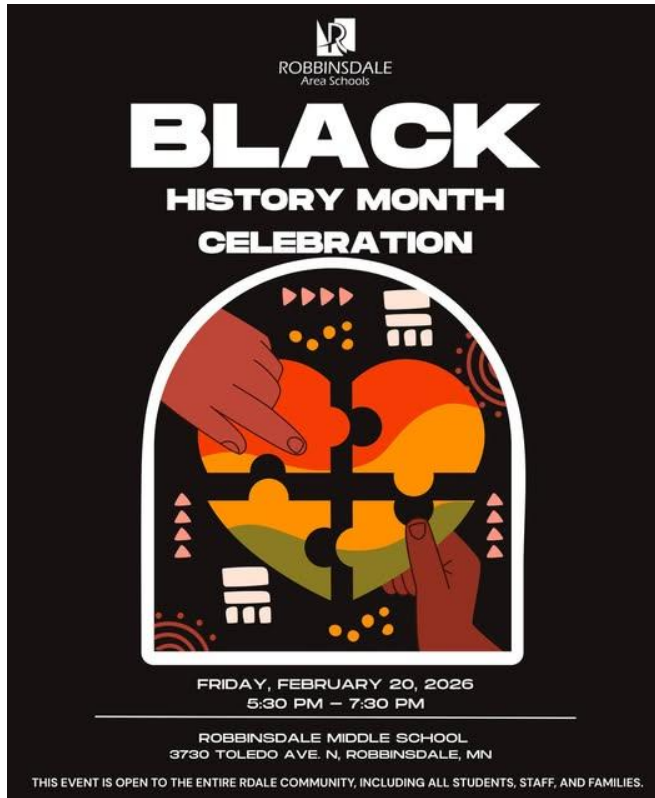
Exploring the Dignity Index

Rdale board members, legislators, Senior Leadership Team members, and students recently had the chance to participate in **Dignity Index** sessions.

The nonpartisan framework helps communities understand how language can either deepen division or build connection during disagreement, and offers practical tools for more respectful, productive dialogue in our schools and communities.



All Invited: Black History Celebration



Rdale will host its annual Black History Month Celebration from 5:30–7:30 p.m. on Friday, Feb. 20 at Robbinsdale Middle School.

The event brings our community together to honor the past, celebrate the present, and inspire the future.

Thank you!



FUTURE EVENTS:

Policy Committee Meeting

Wednesday, February 18, 2026 at 5:00 p.m. in Room 207 at ESC

District Curriculum Advisory Committee Meeting

Wednesday, February 25, 2026 at 5:00 p.m. in the Boardroom at ESC



School Board of Robbinsdale Area Schools

Business Meeting – February 17, 2026

AGENDA SECTION: Adjourn the Meeting
ITEM: 12. Adjourn the Meeting
COMMENTS BY: Dr. Greta Evans-Becker, School Board Chair

Recommended Action: Adjourn the business meeting.

Motion by: _____ **Yes:** _____ **Passed:** _____

Second by: _____ **No:** _____ **Failed:** _____

Abstentions: _____

Time Adjourned: _____